

**CTB Tuition Reimbursement  
 2015-2019**

Date	Amount
09-23-2015	\$6,148.34
10-23-2015	\$1,966.20
03-16-2015	\$2,819.35
<b>Total</b>	<b>\$10,933.89</b>
07-29-2016	\$1,400.00
11-01-2016	\$1,300.00
<b>Total</b>	<b>\$2,700.00</b>
02-14-2017	\$2,410.00
10-02-2017	\$1,300.00
12-14-2017	\$1,695.00
04-16-2017	\$1,469.00
07-28-2017	\$1,300.00
01-25-2017	\$1,469.00
03-27-2017	\$881.64
03-31-2017	\$41.50
02-09-2017	\$1,300.00
02-09-2017	\$600.00
02-09-2017	\$1,300.00
02-09-2017	\$1,500.00
02-14-2017	\$2,558.00
02-14-2017	\$2,893.93
<b>Total</b>	<b>\$20,718.07</b>
07-20-2018	\$28,089.36
03-14-2018	\$678.00
<b>Total</b>	<b>\$28,767.36</b>
02-25-2019	\$678.00
10-11-2019	\$1,469.00
<b>Total</b>	<b>\$2,147.00</b>

Retrieval Notice #A-2019-23028 VHAME FOR RMD Directorate - CBSA

		Year				
		2015	2016	2017	2018	2019
Request #	8 - Total Amount	323.32	-	3,880.00	3,164.00	11,793.00
	9 - Highest "Estimated cost"	323.32	-	3,180.00	791.00	1,880.00
	10 - Lowest "Estimated Cost"	323.32	-	700.00	791.00	383.60
	11 - Average "Estimated cost"	323.32	-	1,940.00	791.00	982.76
	12 - Number of courses authorized	1	-	2	4	12
	13 - Course Title, Program, Institution listed, and reimbursement of eligible tuition costs	Comptabilité Publique - JP Mayrand - CGA Program (See note below)	None	CPA Prerequisite Education Prog., Chartered Professional Accountants (CPA), \$3,180.00	CPA Designation, Chartered Professional Accountants, \$791.00	CPA Designation, Chartered Professional Accountants, \$803.00
				CPA Preparatory Course, Chartered Professional Accountants (CPA), \$700.00	CPA Designation, Chartered Professional Accountants, \$791.00	CPA Admin and Tuition + Transcript Assessment + CPA Student Registration Fee, CPA Ontario, \$94.50
					CPA Preparatory Course, Chartered Professional Accountants (CPA), \$791.00	CPA Core 1, Chartered Professional Accountants of Ontario, \$1,400.00
					CPA Preparatory Course, Chartered Professional Accountants (CPA) \$791.00	CPA Preparatory Course, Chartered Professional Accountants (CPA), \$791.00
						Core 1 July Examination, CPA Ontario, \$872.00
						Statistics for Business and Economics II/Introduction to Production, Athabasca University, \$1,880.00
						CPA - Corporate Finance, CPA Ontario, \$791.00
						French as a Second Language Level 4, Algonquin College, \$383.60
						Cost Analysis ACCT355, Athabasca, \$920.00
						Assurance Elective - DEC - Exam Only, CPA Ontario, \$452.00
						CPA - Intermediate Financial Reporting, CPA Ontario, \$791.00
						Finance Course FNCE370 and Marketing Course MKTG396, Athabasca, \$1,760.00

Note: In 2018 practices were modified to include electronic scanned copies of backup documentation

ATIPS A-2019-22955 / 23028 / 22954 / 22949 / 22945 / 22944 / 22942 / 22939								
Eligible tuition fees	NCR	ATL	QUE	NOR	SOR	GTA	PRA	PAC
<b>2015</b>								
8. Total amount	78,233.89\$	5,003.09\$	13,802.78\$	17,301.41\$	29,638.364		20,830.42\$	15,213.41\$
9. Highest "estimated cost"	9,000.00\$	1,500.00\$	1,263.20\$	3,874.12	2,680.00\$		2,251.00\$	1,965.00\$
10. Lowest "estimated cost"	382.16\$	750.00\$	325.00\$	2684.11	384.41\$		261.62\$	299.90\$
11. Average "estimated cost"	1,735.39\$	964.29\$	464.39\$	2,882.45\$	1,493.00\$		1,172.47\$	841.96\$
12. Number of courses authorized	9	2	4	0	1		5	3
<b>2016</b>								
8. Total amount	25,659.24\$	2,162.13\$	6,249.00\$	2,685.46\$	9,564.34\$		11,429.45\$	2,448.23\$
9. Highest "estimated cost"	4,726.00\$	750.00\$	1,433.57\$	2,684.11\$	2,180.00\$		2,251.00\$	1,768.51\$
10. Lowest "estimated cost"	446.79\$	500.00\$	200.00\$	2,684.11\$	417.54\$		280.00\$	354.78\$
11. Average "estimated cost"	1,552.42\$	666.67\$	478.85\$	2,684.11\$	1,739.39\$		1,193.67\$	736.60\$
12. Number of courses authorized	7	0	1	0	0		3	0

Reference Document Number	Val type text	Amount type	Period	Funds Management - Update Date	Amount to be checked against payment bud	Commitment item	Funds Center	Fund	G/L Account	Company Code	Vendor	Text	Functional Area	Web Site
1919036745	Invoices	0100	12	2019-03-31	859.81	74200	453020010	2001	74220	0850	100087525	ADM 1013 & 1015 - Cours	11000	
1919036990			12	2019-03-31	664.89	74200	453032000	2001	74220	0850	100111261	Tuition reimbursement	11000	

Course Title	Program	Institution	Advance / Reimbursement
1919036745	1. Comportement organisationnel 2. Gestion des ressources humaines	TELUQ	Reimbursement
1919036990	1. Outils d'aide à la traduction 2. Méthodologie de la traduction	Univ. De Québec a Trois Riv.	Reimbursement





Region	Course Title	Institution	Delivery	Course Dates	Course Fee/fee per RHF-387	Receiptable date of submission of evidence	Approved by (signature)	Tuition Advance	Tuition Advance CAS Number	Sent to RIBO	Final Amount with justification	Reimbursement of expenses & Refund of advance	Comments
ATL	HRV 3111 Small Business Mgmt	MTWU	In-Class	10-01-2016 to 10-03-2016	\$	750.00	03-03-16			12-06-2016		3	752.00
ATL	HRV 4200 Human Policy	MTWU	In-Class	10-01-2016 to 10-03-2016	\$	750.00	03-03-16			12-06-2016		3	752.00
ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06-01-2016 to 20-01-2016	\$	500.00	06-03-16			06-03-2016		3	605.00
ETA	OPS 402 Criminal Organizations	Alfred University	In-Class	01-02-2016 to 14-04-2016	\$	750.00	06-03-16			12-06-2016		3	754.00
ETA	UJA 311 Intro to Adult Education	University of Toronto	In-Class	11-01-2016 to 03-03-2016	\$	1,450.00	02-06-16			12-06-2016		3	1,587.00
NOR	BUS 6002 Readings in Leadership	University of Guelph	In-Class	07-01-2016 to 03-06-2016	\$	2,081.11	06-03-16			27-07-2016	\$2,081.11	3	2,081.11
PAC	MED 2001: Advanced Health Care Officer Certification	NA	NA	20-01-2016 to 25-01-2016	\$	1,400.00	see letterhead April 1, 2016	\$1,400.14	\$1,400.14	2016-04-12		3	1,400.14
PAC	HRD115400 - Retail Safety Training	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD122 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1232 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1233 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1234 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1235 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1236 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1237 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1238 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1239 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1240 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1241 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1242 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1243 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1244 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1245 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1246 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1247 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1248 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1249 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1250 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1251 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1252 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1253 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1254 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1255 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1256 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1257 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1258 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1259 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1260 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1261 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1262 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1263 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1264 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1265 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1266 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1267 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1268 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1269 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1270 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1271 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1272 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1273 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1274 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1275 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1276 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1277 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1278 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1279 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1280 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1281 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1282 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1283 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1284 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1285 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1286 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1287 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1288 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1289 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1290 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1291 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1292 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1293 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1294 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1295 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1296 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1297 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1298 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1299 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1300 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1301 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1302 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1303 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1304 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1305 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1306 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1307 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1308 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1309 International Development and the World	Simon Fraser University	In-Class	11-01-2016 to 12-01-2016	\$	354.78	06-03-16			09-04-2017		3	354.78
PAC	HRD1310 International Development and the World	Simon											

[illegible]



Branches/Regions	
ATLANTIC	
GTA	
NOTHERN ONTARIO	
PACIFIC	
PRAIRIES	
QUEBEC	
RIGAUD	
SOUTHERN ONTARIO	
CORPORATE AFFAIRS	
COMPTROLLERSHIP	
HUMAN RESOURCES	
ISTB	
OPERATIONS	
PROGRAMS	
	Total

INITIAL BUDGET
USED FUNDS
REMAINING FUNDS
PERCENTAGE OF BUDGET USED

<b>Funding Summary - EAP - 2015/2016</b>		
<b>Reserved Funds</b>		<b>Amount Reimbursed</b>
\$	7,500.00	\$ 4,263.09
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ -
	#REF!	\$ 4,263.09

<b>Reserved</b>		<b>Reimbursed</b>
	322,719.00 \$	
	#REF!	\$ 4,263.09
	#REF!	-\$ 4,263.09
	#REF!	#DIV/0!

<b>Percentage of Reserved Funds</b>	<b># of requests</b>
#REF!	8
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
#REF!	#REF!
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<b>#REF!</b>	<b>#REF!</b>

Name of employee	Course Title
	Aspect humain des org. GRH11014
	60254
	60238
	60591
	Legislation for Health and Safety
	International Business
	MNG 1483
	CST 8288 Object Oriented Programming
	DRT-1723 Droit international public
	ACC2201 Financial Accounting I
	QUA2227 Business Math Foundation
	PA 1
	CRJ 585 Criminal Justice in the Netherlands
	ACC 5015 Introduction to Financial Mgmt. Acc.
	MGT 2383 Organizational Behaviour
	Intro financial Accounting (ACCT253)
	FSCT 8436 Intro to Crime and Intel
	Conflict Mgmt. and Resolution
	Fostering Respect in the Workplace
	Managing Workplace Stress
	EPN7212
	CC203 Women, Law and Crime
	FLS 1001
	ADM 2006
	ECON 2103 Intermediate Macroeconomics II
	ECON 2202 Statistical Methods
	FLS1003
	ACCT 3410 Intermediate Act II
	ACCT 3310 Intermediate Act I
	FSL5253F Gramm. Skills 1
	Knowledge Circle
	30-950-13 Comptabilité de gestion
	CMPSC101 Intro to C Plus Program
	PCOM 540 Communic., Culture and Media
	PCOM 630 Advanced Research Methods
	PCOM 530 Technology and Interaction
	PCOM 631 Professional Writing
	PCOM 632 Conflict Analysis and Mgmt.
	PCOM 633 Strategic Communication Mgmt.
	PCOM 634 Consulting
	PCOM 635 Communic. for Soc. Change
	PCOM 640 Communic. Policy, Politics & Law

PCOM 660 Research Paper
PLAR
LGST 369 Commercial Law
MET4261 Gestion des opérations
SVS 7501 Épistémologie
COM 1183 Comm. Orale & écrite en gestion
MGT 1573 Management
CRJ 580 Restorative Justice
LDRS 310
LDRS 303
LDRS 300
LDRS 320
LDRS 410
LDRS 440
LDRS 420
LDRS 475
Finance II
CRIM1301 Hist of Criminological Thought
TRA 1052-W3 Translation into English I
PADM 5111
CMRJ501 B001
BIOL 2P92 Principles of Zoology
EDUC5101 Learning with Technology
COMP 1010 Introductory Computer Science 1
FREN 200
FREN 201
Risk Management and Communications
Recruitment, Selection & Interviewing
ACCT 215 Intro. Financial Accounting
CRIM 3123 Contemp. Issues in Crim. Justice
SVS6503 - Santé mentale et société
SVS7590 - Étude avancée des théories et des pratiques d'i
ADM 2007 Introduction au marketing
MQT 1001 Math. Appliquées à la gestion
30-600-92 Statistiques en gestion
DRT-1223G-C : Obligation 3
DRT-1901G-C: pratique de juriste
ADM2020 Commerce international
COM5002 Culture organisationnelle
MNG 1463
DRT 1003
ECN 1463
Masters in Educational Leadership
PHIL 333 Professional Ethics
ORGB 327 Leadership in Organizations

	ADMN 232 Administration
	ORGB 390 Managing Change
	NAUT1480
	LANG 1008 Sign Language II
	HLTH 1512P Nutrition
	CML3356 National Security Law
	DRT1080 Droit du travail au Québec
	RIN1016 Gestion de la rémunération
	CJ 801 - Crime Causation, Prevention, and Control
	HM 833 - Introduction to Pharmaceutical Counterfeiting a
	JUR2509 Intro à l'étude du droit
	COMP 657 Artificial Intelligence
	COMP 667 Multiagent Systems
	COMP 696 Integration Essay
	COMP 601 Survey of Computing Syst.
	CCM104 Legislation and Business Ethics
	GOVN 301 Governance, the Public Sector
	SCO1250 Intro. aux sciences comptables
	LAWS 6003 - Human rights citizenship and global justice
	GOVN540 Global Governance and law
	ADM1012 – management du changement
	ADM1015 – gestion des ressources humaines
	ADM1420 – gestion des opérations
	4373
	TPN1 - TPN2
	FIN 20114 Analyse des états financiers
	MRK 15014 Analyse de marketing
	CMNS 301 Communic. Theory and Analysis
	CMNS 455 Media Ethics
	PSYC 2400
	Epistémologie
	Services social
	ACCT - 222 Management Accounting I
	LEAD 103
	LEAD 191 Building Leadership Resiliency
	LEAD 102
	LEAD 177 Facilitation Skills for Leaders
	PSYC 6113 Theories of Personality

	PSYC 6104 Biol. And Psycho-Soc. Behaviour
	CMSN 1291
	MNGT 1211
	MATH 1091
	ECON 1901
	Relations Industrielles (DRT1183)
	OFF2224
	OFF2267
	OFF2266
	LGST 331 Legal Studies Admin. Law
	CRJS 493 Risk Assessment and Threat Mgmt.
	CRJS 492 Criminal Organizations
	Accounting for Managers (ACCT 250)
	Governance and Leadership GOVN 400
	WRIT 100 College Reading and Writing Skills
	LEC A (Public Admin & Soc Psychology)
	LEC B (Intro to Politics & Intro to Sociology)
	LEC C (Criminology & Intro to Psychology)
	POL 344 International Law
	POL 201 Research Methods in Pol. Science
	PSYC 1200
	OAG 170 Professional Computer Applic. 1
	20469
	ECO 3150 Probability Stats Economists
	FREN 200
	FREN 201

Course Dates	Course Estimate as per BSF-387	Reception date of completed application
05.05.2015 to 23.06.2015	\$ 450.00	27.03.2015
27.04.2015 to 13.07.2015	\$ 475.00	09.04.2015
28.04.2015 to 14.07.2015	\$ 458.00	09.04.2015
29.04.2015 to 15.07.2015	\$ 428.00	09.04.2015
12.05.2015 to 18.08.2015	\$ 390.00	16.04.2015
01.05.2015 to 30.07.2015	\$ 1,100.00	11.05.2015
13.01.2015 to 21.04.2015	\$ 500.00	25.03.2015
14.01.2015 to 22.04.2015	\$ 487.40	22.05.2015
12.01.2015 to 24.04.2015	\$ 400.00	28.11.2014
02.06.2015 to 08.10.2015	\$ 587.00	22.05.2015
12.05.2015 to 18.08.2015	\$ 523.36	22.05.2015
01.03.2015 to 09.06.2015	\$ 1,966.20	29.05.2015
20.01.2015 to 18.05.2015	\$ 5,555.00	28.11.2014
13.01.2015 to 21.04.2015	\$ 532.98	05.12.2014
13.01.2015 to 21.04.2015	\$ 676.15	05.12.2014
2014-01-01 to 2014-06-30	\$ 777.00	22.10.2013
25.05.2015 to 29.05.2015	\$ 701.56	03.06.2015
03.06.2015 to 03.06.2015	\$ 446.35	29.05.2015
12.06.2015 to 12.06.2015	\$ 446.35	29.05.2015
05.06.2015 to 05.06.2015	\$ 446.35	29.05.2015
11.09.2012 to 15.12.2012	\$ 580.00	06.06.2015
05.05.2015 to 11.06.2015	\$ 814.99	17.06.2015 originals
01.01.2014 to 30.04.2014	\$ 596.36	12.06.2015
06.02.2015 to 17.06.2015	\$ 420.34	07.07.2015
2015-01-06 to 2015-04-26	\$ 644.01	2014-06-03
2015-01-06 to 2015-04-26	\$ 644.01	2014-06-03
19.01.2015 to 16.03.2015	\$ 495.00	05.08.2015
2014-05-01 to 2014-12-31	\$ 600.00	6.02.2014
2014-05-01 to 2014-12-31	\$ 600.00	6.02.2014
23.09.2015 to 24.10.2015	\$ 263.00	11.08.2015
20.10.2014 to 12.11.2014	\$ 1,260.00	août 2015
été 2015	\$ 441.27	18.12.2014
21.01.2015 to 1.05.2015	\$ 1,911.00	04.11.2014
16.03.2015 to 17.05.2015	\$ 1,910.83	2014-08-22
25.05.2015 to 26.07.2015	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
19.10.2015 to 17.01.2016	\$ 1,910.83	2014-08-22
04.08.2015 to 04.10.2015	\$ 1,910.83	2014-08-22



25.01.2016 to 24.07.2016	\$ 1,910.83	2014-08-22
2015-12-01 to 2016-03-01	\$ 794.00	2015-10-16
04.05.2015 to 23.06.2015	\$ 450.00	28.04.2015
2015-09-01 to 2015-12-23	\$ 3,025.00	2015-10-21
04.05.2015 to 17.06.2015	\$ 550.00	14.04.2015
09.05.2015 to 07.06.2015	\$ 550.00	14.04.2015
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014
2014-03-10 to 2014-04-14	\$ 1,365.00	2014-01-28
2014-04-01 to 2014-05-01	\$ 1,365.00	2014-01-28
2014-06-01 to 2014-07-01	\$ 1,365.00	2014-01-28
2014-07-01 to 2014-08-01	\$ 1,365.00	2014-01-28
2014-09-01 to 2014-10-01	\$ 1,365.00	2014-01-28
2014-10-01 to 2014-11-01	\$ 1,365.00	2014-01-28
2014-12-01 to 2015-01-01	\$ 1,365.00	2014-01-28
2015-01-01 to 2014-03-01	\$ 1,365.00	2014-01-28
2015-09-09 to 2015-12-03	\$ 792.09	2015-09-25
Jan 12 2015 to April 17 2015	\$ 1,086.40	24.10.2014
winter term	\$ 304.76	17.12.2014
2015-01-06 to 2015-04-30	\$ 1,174.00	2014-07-22
2015-07-06 to 2015-08-30	1487.25	received originals
2015-01-05 to 2015-04-22	\$ 849.74	2014-08-05
07.09.2015 to 19.12.2015	\$ 1,650.00	08.04.2015
06.01.2015 to 10.04.2015	\$ 575.00	2.10.2014
2014-05-01 to 2014-09-01	\$ 800.00	13.03.2014
2014-05-09 to 2015-01-01	\$ 800.00	13.03.2014
2016-01-11 to 2016-03-20	\$ 745.00	11-01-2016
02.11.2015 to 08.02.2016	\$ 384.41	12.02.2015
07.07.2015 to 26.10.2015	\$ 550.00	29.05.2015
14.09.2015 to 21.12.2015	\$ 750.00	29.05.2015
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
01.07.2015 to 15.10.2015	\$ 349.32	02.06.2015
15.06.2015 to 15.10.2015	\$ 349.91	02.06.2015
02.09.2015 to 12.12.2015	\$ 425.00	16.06.2015
09-01-2016 to 23-04-2016	\$ 334.14	20.01.2016
07-01-2016 to 21-04-2016	\$ 380.14	20.01.2016
06.09.2015 to 21.12.2015	\$ 348.41	21.07.2015
06.09.2015 to 21.12.2015	\$ 350.00	21.07.2015
18.09.2015 to 04.10.2015	\$ 294.66	22.07.2015
09.09.2015 to 16.12.2015	\$ 294.66	22.07.2015
10.09.2015 to 17.12.2015	\$ 294.66	22.07.2015
24.09.2015 to 28.02.2018	\$ 13,600.00	14.07.2015
01.06.2015 to 31.12.2015	\$ 781.00	29.05.2015
01.09.2015 to 28.02.2016	\$ 781.00	29.05.2015

01.09.2015 to 28.02.2016	\$ 781.00	29.05.2015
01.09.2015 to 28.02.2016	\$ 781.00	29.05.2015
15.10.2015 to 08.12.2015	\$ 1,047.57	08.07.2015
08.09.2015 to 22.10.2015	\$ 337.41	06.07.2015
04.08.2015 to 12.11.2015	\$ 500.00	06.07.2015
09.09.2015 to 09.12.2015	\$ 1,781.00	06.08.2015
01.12.2015 to 14.03.2016	\$ 410.00	10.07.2015
01.12.2015 to 14.03.2016	\$ 410.00	10.07.2015
02.09.2015 to 11.12.2015	\$ 3,356.93	11.08.2015
02.09.2015 to 11.12.2015	\$ 3,356.93	11.08.2015
31.08.2015 to 18.12.2015	\$ 1,010.33	08.07.2015
05.01.2015 to 05.04.2015	\$ 1,549.00	29.09.2014
05.01.2015 to 05.04.2015	\$ 1,549.00	29.09.2014
04.05 2015 to 02.08.2015	\$ 1,549.00	29.09.2014
04.05 2015 to 02.08.2015	\$ 1,549.00	29.09.2014
22.09.2015 to 11.12.2015	\$ 450.00	27.08.2015
2015-11-01 to 2016-02-01	\$ 794.00	2015-10-16
08.09.2015 to 23.12.2015	\$ 500.00	05.08.2015
07-01-2015 to 30-05-2016	993.51	17-03-2016
16-0-2015 to 01-01-2016	1549	17-03-2016
10.10.2015 au 31.03.2015	\$ 400.00	2015-09-17
10.10.2015 au 31.03.2015	\$ 400.00	2015-09-17
10.10.2015 au 31.03.2015	\$ 400.00	2015-09-17
????????????????????	\$ 780.00	août 2015
17.08.2015 to 18.09.2015	\$ 1,362.00	23.07.2015
31.08.2015 to 14.12.2015	\$ 450.00	01.05.2015
31.08.2015 to 14.12.2015	\$ 450.00	01.05.2015
01.02.2015 to 31.05.2015	\$ 781.00	29.09.2014
01.02.2015 to 31.05.2015	\$ 781.00	29.09.2014
05.01.2015 to 08.04.2015	\$ 850.00	15.12.2014
01-09-2015 to 23-12.2015	\$ 1,512.50	27.08.2015
01-09-2015 to 23-12.2015	\$ 1,512.50	27.08.2015
14.05.2015 to 13.08.2016	\$ 497.36	15.04.2015
20.04.2015 to 21.04.2015	\$ 459.00	2014-01-29
16.07.2015 to 17.07.2015	\$ 286.11	2014-01-29
22-24.06.2015	\$ 571.20	2014-01-29
17.08.2015	\$ 397.43	04.02.2014
07.09.2015 to 25.12.2015	\$ 1,680.00	03.06.2015

07.09.2015 to 25.12.2015	\$ 2,340.00	03.06.2015
01.07.2015 to 31.03.2015	\$ 603.00	2014-03-13
15.04.2015 to 31.07.2015	\$ 585.81	2014-03-13
01.08.2015 to 30.11.2015	\$ 603.00	2014-03-13
30.11.2015 to 01.02.2016	\$ 784.10	2014-03-13
12-01-2015 to 24-04-2015	\$ 400.00	20.11.2014
September to December	\$ 389.30	04.04.2014
December to March	\$ 615.50	04.04.2014
01.06.2015 to 08.09.2015	\$ 615.50	04.04.2014
01.04.2015 to 31.10.2015	\$ 841.00	26.11.2014
01.04.2015 to 31.10.2015	\$ 841.00	26.11.2014
01.04.2015 to 31.10.2015	\$ 841.00	26.11.2014
01.04.2015 to 31.08.2015	\$ 846.00	12.01.2015
01.10.2015 to 31.03.2016	\$ 846.00	12.01.2015
08.09.2015 to 25.09.2015	\$ 375.00	août 2015
19.09.2015 to 18.10.2015	\$ 750.00	août 2015
19.10.2015 to 15.11.2015	\$ 750.00	août 2015
16.11.2015 to 13.12.2015	\$ 750.00	août 2015
08.09.2015 to 10.12.2015	\$ 325.00	06.08.2015
08.09.2015 to 10.12.2015	\$ 325.00	06.08.2015
03.08.2014 to 05.12.2014	\$ 618.50	11.04.2014
May-15	\$ 460.00	11.09.2014
12.01.2015 to 12.05.2015	\$ 380.70	24.12.2014
12.01.2014 to 14.04.2015	\$ 900.00	12.09.2014
2014-05-01 to 2014-09-01	\$ 800.00	13.03.2014
2014-05-09 to 2015-01-01	\$ 800.00	13.03.2014

Date of Approval by delegated manager
\$ 19,108.30

\$ 10,920.00
2015-11-24
2015-11-24
2015-11-24
to be app MC
to be app by MC
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to be app T&LPMT
2014-07-25
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2015-11-24





no longer works for CBSA
not eligible
annulé
annulé
submitted late
paye par sa DG
paye par sa DG
annulé
cancelled
cancelled
cancelled
cancelled
cancelled
cancelled
cancelled
submitted late
cancelled
annulé
returned to FSDC - to be paid by manager
submitted late
cancelled

I did not register because there was no response received from the Educational Assistance group regarding the application. Email rec'd Dec. 22, 2015.

Employee withdrew from program Dec. 2, 2015 see email in e'e file.
transfer from last FY - approved 25.07.2014. E'e advised us on Dec. 9 of withdraw
transfer from last FY - approved 25.07.2014. E'e advised us on Dec. 9 of withdraw
Course refuse no credit attache dto it
cancelled her course as we never confirm the funds. Was on a waiting list. Jan. 13, 2016
withdrew from her course - see email in e'e file - jan. 13, 2016
Employee inform me that he will no longer take this course Jan. 13, 2015
Employee inform me that he will no longer take this course Jan. 13, 2015
N'a pas suivi ce cours n'a donc pas besoin de remboursement. 14-01.2016
Cours payé par sa direction générale - Annulez le remboursement 14-01-2016
Annulé le cours, l'employée ne l'a pas pris, elle essaye de se le faire crédité. 14-01-2016
Application refusé reçu après le début du cours. 15.2.16
Application refusé reçu après le début du cours. 15.2.16
N'a plus besoin de remboursement 26 janvier 2016
N'a plus besoin de remboursement 26 janvier 2016
L'employée ne requiert plus de remboursement - email 26 janvier 2016
L'employée ne requiert plus de remboursement - email 26 janvier 2016
L'employée ne requiert plus de remboursement - email 26 janvier 2016
L'employé n'est plus à l'emploi de l'ASFC. Ceci n'est plus valide. Confirmé par Caroline Joly 26 janvier 2016
NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.
NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.

NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.
NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file.
Employee had to withdraw from course - advised Jan. 27, 2016 see e'e file.
Employee did not registered - advise us on Jan. 28, 2016
Employee did not registered - advise us on Jan. 28, 2016
Employee has advised us that he withdraw from this course on Jan. 31, 2016 see email in e'e file
Employée s'est retirée de ce cours - 12-2-2016
Employée s'est retirée de ce cours - 12-2-2016
Sent email to Rita Matteis on Feb. 24 to see if reimbursement was still needed. E'e cancelled his application since no funds were available see email in e'e file 01-03-2016
Sent email to Rita Matteis on Feb. 24 to see if reimbursement was still needed. E'e cancelled his application since no funds were available see email in e'e file 01-03-2016
N'a pas réussi le cours - donc pas de remboursement. 24-02-2016
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours.
Cancelled by the employee March 14, 2016
Demande annulée le 1er mars 2016 par l'employée.
Cours annulé le 3 mars 2016 voir courriel dossier employé.
Course not accepted submitted after commencement date advise coordinator - March 21, 2016
Course not accepted submitted after commencement date advise coordinator - March 21, 2017
Annulation de cours - aviser par courriel le 25 février 2016
Annulation de cours - aviser par courriel le 25 février 2017
Annulation de cours - aviser par courriel le 25 février 2018
Annuler le 21 mars 2016. Voir dossier employée.
Credit ??? Course cancelled as per email sent on March 23, 2016 by employee.
annulé le 30 mars 2016 par coordonnateur. Employée n'est plus à l'emploi de l'ASFC.
annulé le 30 mars 2016 par coordonnateur. Employée n'est plus à l'emploi de l'ASFC.
Annulé coordonnateur 17 mai 2016
Annulé coordonnateur 17 mai 2016
Avised by coord, 17 mai 2016
Course cancelled - coord avised us on May 19, 2016
Course cancelled - coord avised us on May 19, 2016
Course cancelled - coord avised us on May 19, 2016
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Advised by coord on May 19, 2016 that employee did not take training - was on sick leave.
Did not register for the course has he was waiting to see if he would receive a confirmation he could register. Inform by coord. On May 20, 2016

Did not register for the course has he was waiting to see if he would receive a confirmation he could register. Inform by coord. On May 20, 2016
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required.
Annulé par coord. Le 25 mai 2016.
Avised by the employee that course was not taken - May 26, 2016
Avised by the employee that course was not taken - May 26, 2016
Avised by the employee that course was not taken - May 26, 2016
amendment to dates 22.12.2014 - Advised on June 7, 2016 that he had not registered for course was waiting for h
clarify assessment tool -Advised on June 7, 2016 that he had not registered for course was waiting for his advance
clarify assessment tool - Advised on June 7, 2016 that he had not registered for course was waiting for his advance
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
transfer from last FY - approved 10.02.2015. Annulé PAYE - n'a jamais fourni de documents pour remboursement
transfer from last FY. Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Annulé PAYE - n'a jamais fourni de documents pour remboursement
Employee never attended the course - advise by coord
Employee never attended the course - advise by coord





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1	\$ 846.00	
1	\$ 846.00	
1	\$ 375.00	
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1		
1	\$ 618.50	
1	\$ 460.00	
1	\$ 380.70	
1	\$ 900.00	
1	\$ 800.00	
1	\$ 800.00	












Course Dates	Course Estimate as per BSF-387	Reception date of completed application	Guest count	
21.02.2015 to 12.04.2015	\$ 1,000.00	12.12.2014	2	\$ 1,000.00
01.05.2015 to 13.06.2015	\$ 1,000.00	13.04.2015		\$ 1,000.00
13.06.2015 to 23.08.2015	\$ 1,000.00	13.04.2015		\$ 1,000.00
06.04.2015 to 31.05.2015	\$ 1,250.00	16.01.2015	3	\$ 1,250.00
01.06.2015 to 26.07.2015	\$ 1,300.00	16.01.2015		\$ 1,300.00
16.11.2015 to 10.01.2016	\$ 1,250.00	16.01.2015		\$ 1,250.00
11.01.2016 to 06.03.2016	\$ 1,250.00	16.01.2015		\$ 1,250.00
21.09.2015 to 15.11.2015	\$ 1,250.00	16.01.2015		\$ 1,250.00
27.07.2015 to 20.09.2015	\$ 1,250.00	16.01.2015		\$ 1,250.00
2015-01-05 to 2015-04-30	\$ 2,001.00	2014-01-30	4	\$ 2,001.00
05.09.2015 to 15.12.2015	\$ 2,001.00	26.03.2015		\$ 2,001.00
2014-09-22 to 2017-01-01	\$ 6,800.00	2014-05-20	5	\$ 6,800.00
25.05.2015 to 30.07.2015	\$ 1,280.00	13.04.2015	6	\$ 1,280.00
21.01.2015 to 1.05.2015	\$ 1,911.00	04.11.2014	7	\$ 1,911.00
21.01.2015 to 1.05.2015	\$ 1,911.00	04.11.2014		\$ 1,911.00
2015-05 to 2015-07	\$ 1,500.00	2014-08-05	8	\$ 1,500.00
2015-01-05 to 2015-04-06	\$ 790.00	2014-08-05		\$ 790.00
2015-01-02 to 2015-04-03	\$ 750.00	2014-08-08		\$ 750.00
20.01.2015 to 18.05.2015	\$ 5,555.00	28.11.2014	9	\$ 5,555.00
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014		\$ 2,055.00
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014		\$ 2,055.00
20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014		\$ 2,055.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22	10	\$ 2,075.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22		\$ 2,075.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22		\$ 2,075.00
2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22		\$ 2,075.00

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\$ 8,300.00

Ratio of employees	Course Title	Program	Institution	Course Dates	Course Estimated cost per EMP-967	Registration dates of subsequent packages	Date of Approval by designated ministry	Subsequent date of subsequent package	CAC Number	Tuition Advance	Tuition Advance CAC Number	Start & End	Final amount with justification	Refund amount of expenses & references	Comments	# of received	Doc #
Adaptive	BUS 3331 Small Business Mgmt.	NA	Mount Saint Vincent University	23-01-2016 to 12-02-2016	\$ 750.00	NA	26-Jan-16	NA	23-06-2016			23-06-2016	\$ 750.00	\$ 750.00	1		
	BUS 4403 Business Policy	NA	Mount Saint Vincent University	23-01-2016 to 12-02-2016	\$ 750.00	NA	26-Jan-16	NA	23-06-2016			23-06-2016	\$ 750.00	\$ 750.00	1		
	Business 2020: decision modeling	Section of Business Admin	Mount Saint Vincent University	06-20-2016 to 20-04-2016	\$ 900.00	NA	26-Jan-16	NA	06-20-2016			06-20-2016	\$ 900.00	\$ 900.00	1		
	CHS 454 Criminal Organizations	Section of Professional Arts in Criminal Justice	Albany University	01-20-2016 to 12-04-2016	\$ 750.00	NA	26-Jan-16	NA	23-06-2016			23-06-2016	\$ 750.00	\$ 750.00	1		
	CHS 432 Criminology and Justice	Section of Professional Arts in Criminal Justice	Albany University	11-20-2016 to 26-02-2016	\$ 1,600.00	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.00	\$ 1,600.00	1		
	BUS 5502 Strategic Leadership	MA Leadership Studies	University of Sudbury	07-20-2016 to 05-05-2016	\$ 2,684.15	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$2,684.15	\$ 2,684.15	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
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	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
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	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
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	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-2016	\$ 1,600.14	NA	26-Jan-16	NA	27-06-2016			27-06-2016	\$ 1,600.14	\$ 1,600.14	1		
	MICD 2009 - Advanced Test Building Officer Certification	NA	British Columbia Institute of Technology	20-06-2016 to 24-06-201													

[illegible]

	Received	Refunded
INITIAL BUDGET	\$ 11,400.00	
SEAD FUNDS	\$ 112,472.72	\$ 82,388.38
NON-SEAD FUNDS	\$ 1,078.28	\$ 51,416.02
PERCENTAGE OF BUDGET USED	99%	91.72%

Name of employee	Course Title
	PCOM 660 Research Paper
	SVS6503 - Santé mentale et société
	SVS7590 - Étude avancée des théories et des pratiques d'i
	Business 2400 - decision modeling
	DRT-1223G-C : Obligation 3
	DRT-1901G-C: pratique de juriste
	CEHR 1700F Organizational Behaviour
	BIOL 401 Cell Biology
	Mathematics 244
	AF010-S16-T - French Beginner 1
	GRH22214 Formation et développement
	ENVS 1013 Intro to Environmental Prob.
	CRJS 3103 Crim. Justice
	ADM 2007 - Intro au marketing -
	ADM232 - Microeconomics
	PSY 3350 Psychology of Criminal Behaviour
	MGT 3370 Mgmt. in Justice Organizations
	HUM 3355 Critical Thinking
	PSY 2260 Abnormal Psychology
	HRM 742 Business Mgmt.
	Intelligence Operations INTL 507



	Threat Analysis INTL 634
	Organizational Behavior MGMT 601
	Strategic Planning MGMT 615
	Organizational Management MGMT 600
	HR Management HRMT 600
	ADX 5355 Econ. For the Global Manager
	ADX 6267 Multinational Corporations
	ADX 6295 International Business Consulting
	ADX 6298 Leadership Lecture



Course Dates	Course Estimate as per BSF-387	Reception date of completed application
25.01.2016 to 24.07.2016	\$ 1,910.83	2014-08-22
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
2016-01-05 to 2016-04-29	\$ 1,512.50	30.12.2015
06.01.2016 to 20.04.2016	\$ 500.00	18.01.2016
09-01-2016 to 23-04-2016	\$ 334.14	20.01.2016
07-01-2016 to 21-04-2016	\$ 380.14	20.01.2016
course will end after March 31, 2016	\$ 384.41	
01.08.2015 to ????	\$ 1,007.76	
2016-03-01 to 2016-07-01	\$ 781.00	
2016-05-05 to 2016-06-23	\$ 310.00	
12-02-2016 to 26-04-2016	\$ 400.00	
06.01.2016 to 18.04.2016	\$ 750.00	
05.01.2016 to 18.04.2016	\$ 750.00	
18-01-2016 to 15-05-2016	\$ 413.08	
01.11.2015 to 01.05.2016	\$ 800.00	
09.09.2015 to ???	\$ 630.00	
08.01.2016 to 25.04.2016	\$ 630.00	
08.01.2016 to 25.04.2016	\$ 630.00	
08.01.2016 to 25.04.2016	\$ 350.00	
11-01-2016 to 22-04-2016	\$ 390.00	
06.04.2015 to 31.05.2015	\$ 1,250.00	

01.06.2015 to 26.07.2015	\$ 1,300.00	
16.11.2015 to 10.01.2016	\$ 1,250.00	
11.01.2016 to 06.03.2016	\$ 1,250.00	
21.09.2015 to 15.11.2015	\$ 1,250.00	
27.07.2015 to 20.09.2015	\$ 1,250.00	
08-01-2016 to 30-04-2016	\$ 3,875.00	
08-01-2016 to 30-04-2016	\$ 1,938.00	
08-01-2016 to 30-04-2016	\$ 1,938.00	
08-01-2016 to 30-04-2016	\$ 1,938.00	



Date of Approval by delegated manager	Comments
	no longer works for CBSA
	Employee inform me that he will no longer take this course Jan. 13, 2015
	Employee inform me that he will no longer take this course Jan. 13, 2015
	Application refused as it was received to our office after the course has started.
	Application refusé reçu après le début du cours. 15.2.16
	Application refusé reçu après le début du cours. 15.2.16
	Employee did not register for course and may later. Email saved in e'e file 2015-16
	Transferred from last year to this year, should budget allow. Request send on March 8, 2016 - 50 % reimbursement- Decided on March 15, 2016 to cancel her course
	Employee canceled this course as it will not be offered next year. March 15, 2016
	Asked Kerry to demonstrate that there is credit attached to this course email sent April 25, 2016. Cancelled April 29, 2016, no credit for this course, see email in file
06-Jun-16	Annuler le 6 juin 2016
06-Jun-16	Annuler le 7 juin 2016 - voir courriel sous le dossier de l'employée
06-Jun-16	Annuler le 7 juin 2016 - voir courriel sous le dossier de l'employée
06-Jun-16	Employé a annulé son cours - avisé le 16 sept 2016.
06-Jun-16	L'employée a demandé à son gestionnaire une avance de fonds, sans jamais nous consulté. Ai été avisé le 21 octobre et ai informé le coordonnateur Marie Boissonneault que j'annulais cette demande de formation car le paiement sera maintenant fait par la DG du contrôle. 9/11/2016.
06-Jun-16	27-04-2017 Cancelled. Course was transferred from last year as it is not finished yet. Payment will depend of budget allocation for 2016-2017
06-Jun-16	27-04-2017 Cancelled.
06-Jun-16	27-04-2017 Cancelled.
06-Jun-16	27-04-2017 Cancelled.
06-Jun-16	Cancelled. Wrote to EAP Coordinator in Feb. 2017 to request documents. EE
Approved T&LPMT Sep 10 2015	<b>PAYEE 117162001 cancelled on August 28, 2017. Employee never attended training</b> 25-04-2017 SH did not attend need to release the funds. 23/03/2017 - EAP Coord. has contacted the EE at home and has not rec'd a response. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she had been able to contact the EE while he is on leave. Sent an email on Feb. 22, 2016 to remind reimbursement - awaiting answer

Approved T&LPMT Sep 10 2015	<b>PAYEE 117162002 cancelled on August 28, 2017. Employee never attended training</b> 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she had been able to contact the EE while he is on leave. Sent an email on Feb. 22, 2016 to remind reimbursement - awaiting answer
Approved T&LPMT Sep 10 2015	<b>training</b> 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
Approved T&LPMT Sep 10 2015	<b>training</b> 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
Approved T&LPMT Sep 10 2015	<b>PAYEE 1117162006 cancelled on August 28, 2017. Employee never attended training</b> 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
Approved T&LPMT Sep 10 2015	<b>PAYEE 117162007 cancelled on August 28, 2017. Employee never attended training</b> 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested.
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested.
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017
06-Jun-16	not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested.







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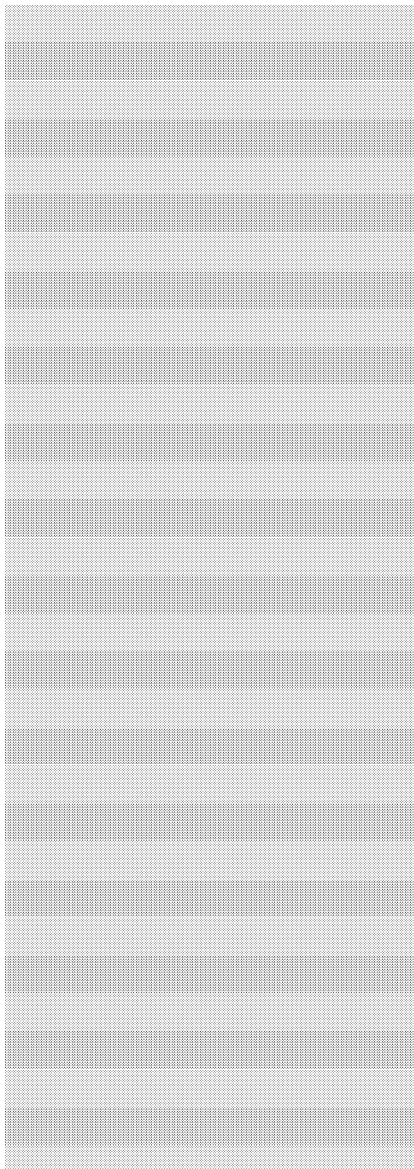
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## Waiting list for 2016-2017

Date recd.	Name of employee	Course Title	Course Dates	Amount	Comments
2016-02-04		Core 1	2016-05-02 to 2016-07-07	\$ 1,400.00	
2016-02-04		SC01203 Initiation à la comptabilité financière	2016-03-05 to 2016-11-04	\$ 413.08	
2016-02-08		PLS1453 - Gestion du stress, coping et adaptation	2016-02-27 to 2016-04-03	\$ 491.45	
2016-02-08		HPPR433 - media relations			
2016-02-09		PHYS 301 - Astronomy	2016-03-21 to 2016-05-22	\$ 1,780.00	
2016-02-09		MBA5670 - Technologies de l'information et des comm	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA6696 - Sminaire mobilisateur 2	2016-05-02 to 2016-06-19	\$ 750.00	
2016-02-09		MBA6542 - Comptabilité et stratégie 2	2016-05-02 to 2016-08-19	\$ 780.00	
2016-02-09		MBS6669 - consultation en gestion	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA5525 - gestion stratégique de marketing	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA6530 - Marketing au 21e siècle	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-09		MBA6697 - Séminaire mobilisateur 1	2016-05-02 to 2016-06-19	\$ 750.00	
2016-02-09		MBA6796 - Cas fédérateur 1	2016-05-02 to 2016-08-19	\$ 780.00	
2016-02-09		MBA5611 - Gouverance et éthique	2016-05-02 to 2016-08-19	\$ 750.00	
2016-02-09		MBA5750 - Gestion financière d'entreprise	2016-08-22 to 2016-12-23	\$ 750.00	
2016-02-10		BSAD 2088 Financial Accounting 3	2016-05-04 to 2016-07-07	\$ 760.00	
2016-02-10		BSAD 1057 - Management Accounting 2	2016-05-05 to 2016-07-28	\$ 760.00	
2016-02-10		BSAD 3000 Financial accounting 4	2016-09-07 to 2016-11-30	\$ 760.00	
2016-02-10		BSA 1064 - Auditing 1	2016-09-08 to 2016-12-01	\$ 700.00	
2016-02-10		Hist 486 History of terrorism: anarchists, splens and jh	2016-01-05 to 2016-04-11	\$ 709.56	100% reimbursement
2016-02-12		CRJS 494 - Crime and intelligence analysis	2016-03-01 to 2016-06-01	\$ 794.00	
2016-02-15		ADM4025 - Séminaire thématique en gestion des RH	2016-08-01 to 2016-12-31	\$ 353.08	
2016-02-15		ADM4015 - Modèles internationaux de gestion des ress	2016-02-29 to 2016-07-08	\$ 383.08	
2016-02-18		SC01200 - Comptabilité générale	2016-02-18 to 2016-05-28	\$ 399.08	
2016-02-22		Tax (CPA Prep)	2016-03-27 to 2016-05-15	\$ 791.00	
2016-02-26		Mathematics 260	2016-03-01 to 2016-08-31	\$ 794.00	
2016-02-26		ACCT355 -Cost Analysis	2016-06-01 to 2016-12-31	\$ 794.00	
2016-02-26		LGST369 - Commercial Law	2016-06-01 to 2016-12-31	\$ 618.00	
		ADM1013 Comportement organisationnel	02.09.2015 to ???? ?	\$ 410.00	Cours non terminé tranférés en 2016-2017 - sous condition de la disponibilité du budget. 2 mars 2016
		ADM1015 Gestion des ressources humaines	02.09.2015 to ???? ?	\$ 410.00	Cours non terminé tranférés en 2016-2016 - sous condition de la disponibilité du budget. 2 mars 2016
					PLS1423 Résolution de problèmes. L'employé nous informe que ce cours a été changé par l'institution de formation pour le cours indiqué. Avisé le 8 mars 2016. Formulaire incomplet. Retourner au candidat 14 mars 2015.
		ECS2192 Inequality, conflict & social justice	08.19.2015 to 07-04-2016	\$ 706.61	
		ORGB 326 Organizational Theory	01.09.2015 to ???? ?	\$ 781.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee.
		ORGB 364 Organizational Behaviour	01.06.2015 to ???? ?	\$ 896.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee.
		ORGB 390 Managing Change	01.05.2016 - ???? ?	\$ 781.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee.
		CRJS 492 Criminal Organizations	2015-01-01 to 2016-04-30	\$ 693.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 10, 2016 by employee.
		PHIL 333 Professional Ethics	2015-01-01 to 2016-10-30	\$ 693.00	Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 10, 2016 by employee.
		MNG 1633 Intro. à la gestion de projet	2016-09-07 to 2016-12-14	\$ 500.00	Transfer from one fiscal year 15-16 to the other 16-17. Advise coordinator that until budget is known we cannot confirm if funds are available. March 16, 2016. New dates submitted April 22, 2016
07-03-2016		INTL-5100 - Intelligence Therofes & applications	01-05-2016 to 31-08-2016	\$ 2,200.00	
09-03-2016		Core 1 - Exam only (CPA Ontario)	18-11-2016 to 18-11-2016	\$ 452.00	
09-03-2016		Core 2 - Exam only (CPA Ontario)	30-09-2016 t 30-09-2016	\$ 452.00	
14-03-2016		4-938-16 - Information financière	05-05-2016 to 27-016-2016	\$ 1,383.57	
15-03-2016		CRJS492 Criminal organizations	01-05-2016 ti 31-10-2016	\$ 794.00	
15-03-2016		ACCT253 Intro Financial Accounting	01-09-2016 to 30-03-2017	\$ 794.00	
16-03-2016		MNG1653 Gestion des finances publiques	04-04-2016 to 04-07-2016	\$ 450.00	
21-03-2016		ENP8022 - Sécurité frontalière	30-05-2016 to 04-06-2016	\$ 500.00	
21-03-2016		2388 - Arabic (Modern Standard) Level 1	2016-09-13 to 2016-11-15	\$ 425.00	Change date May 6. 16
24-03-2016		BUSI3316 - Organizational Topics	09-05-2016 to 20-06-2016	\$ 750.00	
29-03-2016		3127 - Arabic Script	2016-04-30 to 2016-05-07	\$ 215.00	Change date May 6. 16
30-03-2016		CMN2501 - méthodes de recherche en communication	12-09-2016 to 16-12-2016	\$ 736.09	advise employee to complete one application per course April 11, 2016
30-03-2016		CMN3502 - méthodes quantitatives	12-09-2016 to 16-12-2016	\$ 736.09	advise employee to complete one application per course April 11, 2016
31-03-2016		GRH21914 - Dotation du personne	02-05-2016 to 22-06-2016	\$ 400.00	
31-03-2016		MGMT5146 - Master PA - Research Methods Course	02-05-2016 to 08-08-2016	\$ 2,150.00	TPLMT approval required.
04-04-2016		BUSI3314 - Labor relations	08-09-2016 to 02-12-2016	\$ 750.00	
04-04-2016		BUSI4416 - Recruitment and selection	07-09-2016 to 07-12-2016	\$ 750.00	
05-04-2016		DRT 1223G-A - Obligation 3	02-05-2016 to 20-06-2016	\$ 335.00	
07-04-2016		ACCT-215 Introductory financial accounting I	01-12-2016 to 22-03-2017	\$ 475.00	
07-04-2016		CRIM 330 - Criminal procedures and evidence	01-05-2016 to 30-08-2016	\$ 850.00	
07-04-2016		CRIM 335 - Human Rights and civil liberties	01-09-2016 to 31-12-2016	\$ 850.00	
07-04-2016		CRIM 380 - Introduction to cyber crime	01-09-2016 to 31-12-2016	\$ 850.00	

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Program	Amounts	Name	usage
Rotman Leading Strategic Course (University of Toronto)	\$ 7,950		\$ 3,975
	\$ 7,950		\$ -
	\$ 7,950		\$ 7,950
Certificate Program in Public Sector Leadership & Governance (University of Ottawa)	\$ 32,000		\$ 16,000
Executive Leadership Program (Institute on Governance)	\$ 24,000		\$ -
Telfer Public Sector Leaders' Program (University of Ottawa)	\$ 6,900		\$ -
	\$ 6,900		\$ 6,900
	\$ 6,900		\$ 6,900
	\$ 6,900		\$ 6,900
Total requested :		Total used:	\$ 41,725

Status
JV template has been submitted with the amounts of \$3,975. and \$5,005. Only one JV for \$3975 was completed. The employee paid for the other payment of \$3975 with his own personal card, which had not been reimbursed by year end and therefore there was no second document number to JV against.
Has declined the offer on December 17th as expenditures were already in his actuals.
Dec 11: Have not received a response Dec 17: will take the offer Feb 10: JV processed
Dec 14: \$16,000 will be deducted this year, the balance will have to be identified for next fiscal March 17: JV processed
Has declined using the funds; did not know that reimbursement was a possibility and had not accounted for this in her budget.
Dec 16: Interested in using the fund. Has not registered to date Feb 5: funds were decommitted as per Josée Latreille's request / by the president
Is on language training, will not be attending this fiscal Feb 5: Catherine was recently made aware the employee had registered and followed up; employee wanted to access NTP funds. April 4: JV processed
Employee accepted offer to JV in December; paid on acquisition card first week of February. Feb 10: Jv processed



A-2019-23028 – Tuition Fees (TPID only)

Transformation, Planning and Integration Directorate Current Cost Centres	2014	2015	2016	2017	2018	2019
8. Total amount of financial resources dispersed by Canada Border Services Agency - National Capital Region in order to pay authorized reimbursement of eligible tuition.	N/A	\$8,902.60	\$1,025.00	\$3,647.96	N/A	N/A
9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region.	N/A	\$1,992.90	\$1,025.00	\$2,160.00	N/A	N/A
10. Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region.	N/A	\$931.00	\$1,025.00	\$638.96	N/A	N/A
11. Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region.	N/A	\$1,483.77	\$1,025.00	\$1,215.96	N/A	N/A
12. Number of courses authorized by Canada Border Services Agency - National Capital Region that received reimbursement of eligible tuition costs which were described as "online course".	N/A	6	1	3	N/A	N/A
13. Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement	See details below.					

Attachment Title	Year	Institution	Program	Course Title	Cost
FW: Programs / 1841-500-00 / University Tuition Reimbursement	2015	Queen's University	Master's in Industrial Relations	Labour Law	1,992.90
	2015	Queen's University	Master's in Industrial Relations	Analytical Methods	1,992.90
	2015	Queen's University	Master's in Industrial Relations	Negotiation and Conflict Resolution	1,992.90
	2015	Queen's University	Master's in Industrial Relations	Relationships in Organizations	1,992.90

<input type="checkbox"/>	<input checked="" type="checkbox"/>	23231777	117077869	SA	2017	6	2014-06-30	2,160.00	Tuition Settlement		74220	184120000	2001	61021	3910
<input type="checkbox"/>	<input checked="" type="checkbox"/>	20150331	115176865	SA	2015	12	2015-04-02	931.00	University Math 215		74220	184120040	2001	53101	3910
<input type="checkbox"/>	<input checked="" type="checkbox"/>	20160811	1917004336	SR	2017	5	2016-06-01	849.00	tuition Gov 4 Leadership		74220	184120040	2001	53100	3910
<input type="checkbox"/>	<input checked="" type="checkbox"/>	38744015	1917009859	SR	2017	7	2016-07-28	638.96	Adm Publ: ENF7919		74220	184140000	2001	55100	3910
<input type="checkbox"/>	<input checked="" type="checkbox"/>	60027304	116137783	SA	2016	10	2015-11-30	1,025.00	- tuition settled - course MSEC 699		74220	334030010	2001	80101	3910

A-2019-23028 – Tuition Fees (TPID only)

# **ST: Information Science and Technology Branch**

Apollo: 45653535

## **GL: 74220 Eligible Tuition Costs**

Fiscal Years 2015-2019

Fiscal Year	8. Total amount of financial resources dispersed by Canada Border Services Agency (ISTB) - National Capital Region in order to pay authorized reimbursement of eligible tuition	9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency (ISTB) - National Capital Region	10.Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency (ISTB) - National Capital Region	11.Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency (ISTB)- National Capital Region	12. Number of courses authorized by Canada Border Services Agency (ISTB) - National Capital Region that received reimbursement of eligible tuition costs which were described as "online course".
2019	\$ 6,517	\$ 847	\$ 300	\$ 543	1
2018	23,163	3,160	400	1,219	1
2017	14,771	1,565	56	703	2
2016	5,785	1,323	263	578	1
2015	15,419	9,217	366	1,713	-
	<b>\$ 65,656</b>	<b>\$ 16,113</b>	<b>\$ 1,385</b>	<b>\$ 925</b>	<b>5</b>

Note: See additional tabs for listing of course title and institutions by fiscal year.

GL: 74220 Eligible Tuition Costs

Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement	Online Y/N
				Course Title	Institution	
2019	192020000	414.50	414.50	User Interface Evaluation	Algonquin College	Y
2019	194020060	670.00	670.00	Issues: Indigenous Governance	Ryerson University	N
2019	194020060	670.00	670.00	Sustainable Development and First Nations	Ryerson University	N
2019	191040000	458.80	458.80	French as a Second Language	Algonquin College	N
2019	191091000	300.00	300.00	French Training	Institute of Modern Languages (ottawa)	N
2019	191140010	450.93	450.93	Méthodologie de la traduction II	Université de Québec en Outaouais (UQO)	N
2019	194020010	365.25	365.25	Gestion financière du secteur public	École nationale d'administration publique	N
2019	191040010	522.24	571.80	French as a Second Language	Algonquin College	N
2019	191080000	491.07	491.07	French as a Second Language II	Algonquin College	N
2019	192040000	847.25	847.25	Writing in Organizations	Athabasca University	N
2019	192040000	847.25	847.25	Critical Thinking	Athabasca University	N
2019	195040000	480.00				
2018	191080000	749.65	855.12	Corporate Governance & Ethics	University of Ottawa	N
2018	191080000	1,499.29	1,499.29	Corporate Financial Management	University of Ottawa	N
2018	192040000	1,012.31	1,850.00	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191080000	914.95	914.95	Managerial Accounting Information and Decisions	University of Ottawa	N
2018	191080000	984.95	984.95	Change Management	University of Ottawa	N
2018	191080000	2,744.86	2,744.86	MBA Consulting Projects	University of Ottawa	N
2018	191080000	1,566.37	1,571.37	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191140010	492.01	492.01	Méthodologie de la traduction I	Université de Québec en Outaouais (UQO)	N
2018	191080000	962.95	749.65	Management Consulting	University of Ottawa	N
2018	191080000	1,580.23	1,580.23	Strategy Formulation and Implementation	University of Ottawa	N
2018	192020000	414.50	414.50	User Experience Analysis/Mobile and Web User Experience Design	Algonquin College	Y
2018	193030030	399.50	500.00	Fire Protection	Algonquin College	N
2018	194020060	670.00	670.00	Race and Ethnicity in Canadian Society	Ryerson University	N
2018	194020060	670.00	670.00	Public Policy	Ryerson University	N

2018	193030030	3,054.85					
2018	191080000	1,499.29	1,499.29	Directed Readings in Management I & II	University of Ottawa		N
2018	191080000	- 213.30					
2018	191080000	3,160.47					
2018	195010000	1,000.00					
2017	193020020	1,093.40		Settlement of Master of Engineering	Carleton University		N
2017	191060000	377.72					
2017	191080040	213.30					
2017	192040030	495.00	495.00	FSL-Level 3	Algonquin College		N
2017	191091000	842.50	842.50	FSL	École de langues Catalyst		N
2017	193010040	353.08	353.00	Le management du changement-ADM-1012	Teluq		Y
2017	192020000	622.00	700.00	CST5301-Intro to Java	Algonquin College		Y
2017	191080000	690.92	690.92	MBA6156A-Business Process Modelling	University of Ottawa		N
2017	191080040	1,381.84	1,381.84	MBA5320-Strategic Marketing Mgmt	University of Ottawa		N
2017	191080040	1,565.23	1,571.37	Financial Accounting	University of Ottawa		N
2017	191080040	932.09	875.92	MBA6296I-Competitive Intelligence	University of Ottawa		N
2017	192040000	999.23	1,850.00	MBA5300-Data Analysis	University of Ottawa		N
2017	198050040	397.40					
2017	198050040	357.00					
2017	198050040	397.40					
2017	192000000	339.70					
2017	192000000	55.95					
2017	191040010	894.00					
2017	191080000	690.92	690.92	MBA5265B-Managing Corp Performance	University of Ottawa		N
2017	191080000	690.92	690.92	MBA6262-High-Tech Entrepreneurship	University of Ottawa		N
2017	191080000	1,381.84	1,381.84	MBA5355B-Economics and the Global Manager	University of Ottawa		N
2016	191060000	488.80					
2016	193010040	410.34		ECO1300			
2016	191080000	1,323.28	2,646.62	FREN1100 - Intermediate French	Carleton University		N
2016	193010000	389.30		BAI2300			
2016	193010000	487.40		QUA2321			
2016	193010040	409.91		ADM1450			
2016	193010040	413.08	420.00	ADM1015-Certificat en administration	TELUQ		Y
2016	192030000	1,260.00	1,260.00	F3H04B1-Second Language Training	Knowledge Circle		N
2016	191050000	263.00	263.00	FLS5253F-531-FSL	Algonquin College		N

2016	192070000	339.70	Expense: Tuition Fees	
2015	191060030	897.00		
2015	191060000	649.00	570-424 Business Foundation	
2015	195030000	2,105.44	MBA Sept-Dec2014	
2015	192040000	495.00	FSL1003	
2015	191060000	841.00	FNCE300	
2015	191100000	374.30	PM course	Algonquin College
2015	191050000	366.20	ISS1902 Ethics&Legals	
2015	195030000	9,217.22		
2015	191080000	474.00	P9 COMPAS Corr.	
		<b>65,655.58</b>		

Note: In 2018 practices were modified to include electronic scanned copies of backup documentation

Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2019	192020000	414.50	414.50	User Interface Evalutation	Algonquin College	Y
2019	194020060	670.00	670.00	Issues: Indigenous Governance	Ryerson University	N
2019	194020060	670.00	670.00	Sustainable Development and First Nations	Ryerson University	N
2019	191040000	458.80	458.80	French as a Second Language	Algonquin College	N
2019	191091000	300.00	300.00	French Training	Insitute of Modern Languages (ottawa)	N
2019	191140010	450.93	450.93	Méthodie de la traduction II	Univeristé de Québec en Outaouais (UQO)	N
2019	194020010	365.25	365.25	Gestion financière du secteur publicé	École nationale d'administration publique	N
2019	191040010	522.24	571.80	French as a Second Language	Algonquin College	N
2019	191080000	491.07	491.07	French as a Second Language II	Algonquin College	N
2019	192040000	847.25	847.25	Writing in Organizations	Athabasca University	N
2019	192040000	847.25	847.25	Critical Thinking	Athabasca University	N
2019	195040000	480.00	-	-	-	-
<b>Subtotal</b>		<b>6,517.29</b>	<b>6,086.85</b>	12		

Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2018	191080000	749.65	855.12	Corporate Governance & Ethics	University of Ottawa	N
2018	191080000	1,499.29	1,499.29	Corporate Financial Management	University of Ottawa	N
2018	192040000	1,012.31	1,850.00	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191080000	914.95	914.95	Managerial Accounting Information and Decisions	University of Ottawa	N
2018	191080000	984.95	984.95	Change Management	University of Ottawa	N
2018	191080000	2,744.86	2,744.86	MBA Consulting Projects	University of Ottawa	N
2018	191080000	1,566.37	1,571.37	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191140010	492.01	492.01	Méthodologie de la traduction I	Université de Québec en Outaouais (UQO)	N
2018	191080000	962.95	749.65	Management Consulting	University of Ottawa	N
2018	191080000	1,580.23	1,580.23	Strategy Formulation and Implementation	University of Ottawa	N
2018	192020000	414.50	414.50	User Experience Analysis/Mobile and Web User Experience Design	Algonquin College	Y
2018	193030030	399.50	500.00	Fire Protection	Algonquin College	N
2018	194020060	670.00	670.00	Race and Ethnicity in Canadian Society	Ryerson University	N
2018	194020060	670.00	670.00	Public Policy	Ryerson University	N
2018	193030030	3,054.85	-	-	-	-
2018	191080000	1,499.29	1,499.29	Directed Readings in Management I & II	University of Ottawa	N
2018	191080000	- 213.30	-	-	-	-
2018	191080000	3,160.47	-	-	-	-
2018	195010000	1,000.00	-	-	-	-
<b>Subtotal</b>		<b>23,162.88</b>	<b>16,996.22</b>			19

Note: In 2018 practices were modified to include electronic scanned copies of backup documentation



Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2017	193020020	1,093.40	-	Settlement of Master of Engineering	Carleton University	N
2017	191060000	377.72	-			-
2017	191080040	213.30	-			-
2017	192040030	495.00	495.00	FSL-Level 3	Algonquin College	N
2017	191091000	842.50	842.50	FSL	École de langues Catalyst	N
2017	193010040	353.08	353.00	Le management du changement-ADM-1012	Teluq	Y
2017	192020000	622.00	700.00	CST5301-Intro to Java	Algonquin College	Y
2017	191080000	690.92	690.92	MBA6156A-Business Process Modelling	University of Ottawa	N
2017	191080040	1,381.84	1,381.84	MBA5320-Strategic Marketing Mgmt	University of Ottawa	N
2017	191080040	1,565.23	1,571.37	Financial Accounting	University of Ottawa	N
2017	191080040	932.09	875.92	MBA6296I-Competitive Intelligence	University of Ottawa	N
2017	192040000	999.23	1,850.00	MBA5300-Data Analysis	University of Ottawa	N
2017	198050040	397.40	-			-
2017	198050040	357.00	-			-
2017	198050040	397.40	-			-
2017	192000000	339.70	-			-
2017	192000000	55.95	-			-

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2017	191040010	894.00	-	-	-	-
2017	191080000	690.92	690.92	MBA5265B-Managing Corp Perfomance	University of Ottawa	N
2017	191080000	690.92	690.92	MBA6262-High-Tech Entrepreneurship	University of Ottawa	N
2017	191080000	1,381.84	1,381.84	MBA5355B-Economics and the Global Manager	University of Ottawa	N
<b>Subtotal</b>		<b>14,771.44</b>	<b>11,524.23</b>		21	

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Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2016	191060000	488.80	-	-	-	-
2016	193010040	410.34	-	ECO1300		-
2016	191080000	1,323.28	2,646.62	FREN1100 - Intermediate French	Carleton University	N
2016	193010000	389.30	-	BAI2300		-
2016	193010000	487.40	-	QUA2321		-
2016	193010040	409.91	-	ADM1450		-
2016	193010040	413.08	420.00	ADM1015-Certificat en administration	TELUQ	Y
2016	192030000	1,260.00	1,260.00	F3H04B1-Second Language Training	Knowledge Circle	N
2016	191050000	263.00	263.00	FLS5253F-531-FSL	Algonquin College	N
2016	192070000	339.70	-	Expense: Tuition Fees	-	-
<b>Subtotal</b>		<b>5,784.81</b>	<b>4,589.62</b>			10

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Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2015	191060030	897.00	-	-	-	-
2015	191060000	649.00	-	570-424 Business Foundation	-	-
2015	195030000	2,105.44	-	MBA Sept-Dec2014	-	-
2015	192040000	495.00	-	FSL1003	-	-
2015	191060000	841.00	-	FNCE300	-	-
2015	191100000	374.30	-	PM course	Algonquin College	-
2015	191050000	366.20	-	ISS1902 Ethics&Legals	-	-
2015	195030000	9,217.22	-	-	-	-
2015	191080000	474.00	-	P9 COMPAS Corr.	-	-
<b>Subtotal</b>		<b>15,419.16</b>				9

Note: In 2018 practices were modified to include electronic scanned copies of backup documentation

# **ST: Information Science and Technology Branch**

Apollo: 45653535

## **GL: 74220 Eligible Tuition Costs**

Fiscal Years 2015-2019

Fiscal Year	8. Total amount of financial resources dispersed by Canada Border Services Agency (ISTB) - National Capital Region in order to pay authorized reimbursement of eligible tuition	9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency (ISTB) - National Capital Region	10. Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency (ISTB) - National Capital Region	11. Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency (ISTB) - National Capital Region	12. Number of courses authorized by Canada Border Services Agency (ISTB) - National Capital Region that received reimbursement of eligible tuition costs which were described as "online course".
2019	\$ 6,517	\$ 847	\$ 300	\$ 543	1
2018	23,163	3,160	400	1,219	1
2017	14,771	1,565	56	703	2
2016	5,785	1,323	263	578	1
2015	15,419	9,217	366	1,713	-
	<b>\$ 65,656</b>	<b>\$ 16,113</b>	<b>\$ 1,385</b>	<b>\$ 925</b>	<b>5</b>

Note: See additional tabs for listing of course title and institutions by fiscal year.

GL: 74220 Eligible Tuition Costs

Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement	Online Y/N
				Course Title	Institution	
2019	192020000	414.50	414.50	User Interface Evaluation	Algonquin College	Y
2019	194020060	670.00	670.00	Issues: Indigenous Governance	Ryerson University	N
2019	194020060	670.00	670.00	Sustainable Development and First Nations	Ryerson University	N
2019	191040000	458.80	458.80	French as a Second Language	Algonquin College	N
2019	191091000	300.00	300.00	French Training	Institute of Modern Languages (ottawa)	N
2019	191140010	450.93	450.93	Méthodie de la traduction II	Université de Québec en Outaouais (UQO)	N
2019	194020010	365.25	365.25	Gestion financière du secteur publicé	École nationale d'administration publique	N
2019	191040010	522.24	571.80	French as a Second Language	Algonquin College	N
2019	191080000	491.07	491.07	French as a Second Language II	Algonquin College	N
2019	192040000	847.25	847.25	Writing in Organizations	Athabasca University	N
2019	192040000	847.25	847.25	Critical Thinking	Athabasca University	N
2019	195040000	480.00				
2018	191080000	749.65	855.12	Corporate Governance & Ethics	University of Ottawa	N
2018	191080000	1,499.29	1,499.29	Corporate Financial Management	University of Ottawa	N
2018	192040000	1,012.31	1,850.00	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191080000	914.95	914.95	Managerial Accounting Information and Decisions	University of Ottawa	N
2018	191080000	984.95	984.95	Change Management	University of Ottawa	N
2018	191080000	2,744.86	2,744.86	MBA Consulting Projects	University of Ottawa	N
2018	191080000	1,566.37	1,571.37	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191140010	492.01	492.01	Méthodie de la traduction I	Université de Québec en Outaouais (UQO)	N
2018	191080000	962.95	749.65	Management Consulting	University of Ottawa	N
2018	191080000	1,580.23	1,580.23	Strategy Formulation and Implementation	University of Ottawa	N
2018	192020000	414.50	414.50	User Experience Analysis/Mobile and Web User Experience Design	Algonquin College	Y
2018	193030030	399.50	500.00	Fire Protection	Algonquin College	N
2018	194020060	670.00	670.00	Race and Ethnicity in Canadian Society	Ryerson University	N
2018	194020060	670.00	670.00	Public Policy	Ryerson University	N

2018	193030030	3,054.85					
2018	191080000	1,499.29	1,499.29	Directed Readings in Management I & II	University of Ottawa		N
2018	191080000	- 213.30					
2018	191080000	3,160.47					
2018	195010000	1,000.00					
2017	193020020	1,093.40		Settlement of Master of Engineering	Carleton University		N
2017	191060000	377.72					
2017	191080040	213.30					
2017	192040030	495.00	495.00	FSL-Level 3	Algonquin College		N
2017	191091000	842.50	842.50	FSL	École de langues Catalyst		N
2017	193010040	353.08	353.00	Le management du changement-ADM-1012	Teluq		Y
2017	192020000	622.00	700.00	CST5301-Intro to Java	Algonquin College		Y
2017	191080000	690.92	690.92	MBA6156A-Business Process Modelling	University of Ottawa		N
2017	191080040	1,381.84	1,381.84	MBA5320-Strategic Marketing Mgmt	University of Ottawa		N
2017	191080040	1,565.23	1,571.37	Financial Accounting	University of Ottawa		N
2017	191080040	932.09	875.92	MBA6296I-Competitive Intelligence	University of Ottawa		N
2017	192040000	999.23	1,850.00	MBA5300-Data Analysis	University of Ottawa		N
2017	198050040	397.40					
2017	198050040	357.00					
2017	198050040	397.40					
2017	192000000	339.70					
2017	192000000	55.95					
2017	191040010	894.00					
2017	191080000	690.92	690.92	MBA5265B-Managing Corp Performance	University of Ottawa		N
2017	191080000	690.92	690.92	MBA6262-High-Tech Entrepreneurship	University of Ottawa		N
2017	191080000	1,381.84	1,381.84	MBA5355B-Economics and the Global Manager	University of Ottawa		N
2016	191060000	488.80					
2016	193010040	410.34		ECO1300			
2016	191080000	1,323.28	2,646.62	FREN1100 - Intermediate French	Carleton University		N
2016	193010000	389.30		BAI2300			
2016	193010000	487.40		QUA2321			
2016	193010040	409.91		ADM1450			
2016	193010040	413.08	420.00	ADM1015-Certificat en administration	TELUQ		Y
2016	192030000	1,260.00	1,260.00	F3H04B1-Second Language Training	Knowledge Circle		N
2016	191050000	263.00	263.00	FLS5253F-531-FSL	Algonquin College		N



2016	192070000	339.70	Expense: Tuition Fees	
2015	191060030	897.00		
2015	191060000	649.00	570-424 Business Foundation	
2015	195030000	2,105.44	MBA Sept-Dec2014	
2015	192040000	495.00	FSL1003	
2015	191060000	841.00	FNCE300	
2015	191100000	374.30	PM course	Algonquin College
2015	191050000	366.20	ISS1902 Ethics&Legals	
2015	195030000	9,217.22		
2015	191080000	474.00	P9 COMPAS Corr.	
		<b>65,655.58</b>		

Note: In 2018 practices were modified to include electronic scanned copies of backup documentation



Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2019	192020000	414.50	414.50	User Interface Evalutation	Algonquin College	Y
2019	194020060	670.00	670.00	Issues: Indigenous Governance	Ryerson University	N
2019	194020060	670.00	670.00	Sustainable Development and First Nations	Ryerson University	N
2019	191040000	458.80	458.80	French as a Second Language	Algonquin College	N
2019	191091000	300.00	300.00	French Training	Insitute of Modern Languages (ottawa)	N
2019	191140010	450.93	450.93	Méthodie de la traduction II	Univeristé de Québec en Outaouais (UQO)	N
2019	194020010	365.25	365.25	Gestion financière du secteur publicé	École nationale d'administration publique	N
2019	191040010	522.24	571.80	French as a Second Language	Algonquin College	N
2019	191080000	491.07	491.07	French as a Second Language II	Algonquin College	N
2019	192040000	847.25	847.25	Writing in Organizations	Athabasca University	N
2019	192040000	847.25	847.25	Critical Thinking	Athabasca University	N
2019	195040000	480.00	-			-
Subtotal		<u>6,517.29</u>	<u>6,086.85</u>			12

Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2018	191080000	749.65	855.12	Corporate Governance & Ethics	University of Ottawa	N
2018	191080000	1,499.29	1,499.29	Corporate Financial Management	University of Ottawa	N
2018	192040000	1,012.31	1,850.00	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191080000	914.95	914.95	Managerial Accounting Information and Decisions	University of Ottawa	N
2018	191080000	984.95	984.95	Change Management	University of Ottawa	N
2018	191080000	2,744.86	2,744.86	MBA Consulting Projects	University of Ottawa	N
2018	191080000	1,566.37	1,571.37	Organizational Behaviour and Human Resource Management	University of Ottawa	N
2018	191140010	492.01	492.01	Méthodologie de la traduction I	Université de Québec en Outaouais (UQO)	N
2018	191080000	962.95	749.65	Management Consulting	University of Ottawa	N
2018	191080000	1,580.23	1,580.23	Strategy Formulation and Implementation	University of Ottawa	N
2018	192020000	414.50	414.50	User Experience Analysis/Mobile and Web User Experience Design	Algonquin College	Y
2018	193030030	399.50	500.00	Fire Protection	Algonquin College	N
2018	194020060	670.00	670.00	Race and Ethnicity in Canadian Society	Ryerson University	N
2018	194020060	670.00	670.00	Public Policy	Ryerson University	N
2018	193030030	3,054.85	-	-	-	-
2018	191080000	1,499.29	1,499.29	Directed Readings in Management I & II	University of Ottawa	N
2018	191080000	- 213.30	-	-	-	-
2018	191080000	3,160.47	-	-	-	-
2018	195010000	1,000.00	-	-	-	-
<b>Subtotal</b>		<b>23,162.88</b>	<b>16,996.22</b>			19

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Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2017	193020020	1,093.40	-	Settlement of Master of Engineering	Carleton University	N
2017	191060000	377.72	-			-
2017	191080040	213.30	-			-
2017	192040030	495.00	495.00	FSL-Level 3	Algonquin College	N
2017	191091000	842.50	842.50	FSL	École de langues Catalyst	N
2017	193010040	353.08	353.00	Le management du changement-ADM-1012	Teluq	Y
2017	192020000	622.00	700.00	CST5301-Intro to Java	Algonquin College	Y
2017	191080000	690.92	690.92	MBA6156A-Business Process Modelling	University of Ottawa	N
2017	191080040	1,381.84	1,381.84	MBA5320-Strategic Marketing Mgmt	University of Ottawa	N
2017	191080040	1,565.23	1,571.37	Financial Accounting	University of Ottawa	N
2017	191080040	932.09	875.92	MBA6296I-Competitive Intelligence	University of Ottawa	N
2017	192040000	999.23	1,850.00	MBA5300-Data Analysis	University of Ottawa	N
2017	198050040	397.40	-			-
2017	198050040	357.00	-			-
2017	198050040	397.40	-			-
2017	192000000	339.70	-			-
2017	192000000	55.95	-			-

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2017	191040010	894.00	-	-	-	-
2017	191080000	690.92	690.92	MBA5265B-Managing Corp Perfomance	University of Ottawa	N
2017	191080000	690.92	690.92	MBA6262-High-Tech Entrepreneurship	University of Ottawa	N
2017	191080000	1,381.84	1,381.84	MBA5355B-Economics and the Global Manager	University of Ottawa	N
<b>Subtotal</b>		<b>14,771.44</b>	<b>11,524.23</b>		21	

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Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
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2016	192030000	1,260.00	1,260.00	F3H04B1-Second Language Training	Knowledge Circle	N
2016	191050000	263.00	263.00	FLS5253F-531-FSL	Algonquin College	N
2016	192070000	339.70	-	Expense: Tuition Fees	-	-
Subtotal		5,784.81	4,589.62	10		

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Fiscal Year	Cost Centre	Amount	Estimated Cost	13.a) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	13.b) Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance."	Online Y/N
				(Course Title)	(Institution)	
2015	191060030	897.00	-	-	-	-
2015	191060000	649.00	-	570-424 Business Foundation	-	-
2015	195030000	2,105.44	-	MBA Sept-Dec2014	-	-
2015	192040000	495.00	-	FSL1003	-	-
2015	191060000	841.00	-	FNCE300	-	-
2015	191100000	374.30	-	PM course	Algonquin College	-
2015	191050000	366.20	-	ISS1902 Ethics&Legals	-	-
2015	195030000	9,217.22	-	-	-	-
2015	191080000	474.00	-	P9 COMPAS Corr.	-	-
<b>Subtotal</b>		<b>15,419.16</b>				9

Note: In 2018 practices were modified to include electronic scanned copies of backup documentation

Cost Center	Cost Element	Cost element name	Offsetting acct no.
184120010	74220	Tuition Fees & Book	100061152
184120040	74220	Tuition Fees & Book	100123919
184120040	74220	Tuition Fees & Book	100123919
184120040	74220	Tuition Fees & Book	22510
184120040	74220	Tuition Fees & Book	22510
184120050	74220	Tuition Fees & Book	100061152
272020020	74220	Tuition Fees & Book	5000000074
272020030	74220	Tuition Fees & Book	22210
272020040	74220	Tuition Fees & Book	5000000074
272020040	74220	Tuition Fees & Book	5000000074
272020040	74220	Tuition Fees & Book	74229
273000000	74220	Tuition Fees & Book	100099616
273060000	74220	Tuition Fees & Book	100123961
331000010	74220	Tuition Fees & Book	100101334
331030000	74220	Tuition Fees & Book	100109223
<b>Grand Total</b>			

Name of offsetting account	Name	Sum of Val/COArea Crcy
	CRIM742 Jan-June2019	3,350
	tuition Gov & leadership	849
	tution Math 215 Oct 01 to March 31 2015	931
3910 Accrued Payable	PAYE Athabasca University Math 215	931
3910 Accrued Payable	tution Math 215 Oct 01 to March 31 2015	-931
	51431440 CRIM710 May-Aug2019	3,260
One Time Vendor-CDO 3910	BSF387 Tuition Sept. to Dec. 2018	845
3910 HQ MC clearing	MC Training	1,395
One Time Vendor-CDO 3910	BSF387 17 jul 18 EXIAPP8175	845
One Time Vendor-CDO 3910	formation EXIAPP8176	845
Seminar & Course Fee	Advance Tuition Sept 09-Dec 08,2017	845
	tuition Fall 2014 AlgonquinColl. Fr	396
	36046064- CMN2548/CMN2560	1,472
	Comportement Organisationnel reimburseme	418
	Tuition (Business CommunicaJan14- April8	952
		<b>16,403</b>



email sent to Sarah  
for clarification

online

same as above masters  
online

nil response  
online  
online  
online

nil response

nil response

nil response

nil response

Sheet 1

# **Analysis 1 - OLAP\_Actual Expenditures [CBSA BW]**

Column: Key Figures

Row: Fiscal year, G/L Account

Fiscal year	G/L Account	Key Figures
		Actuals
2016	74220 : Eligib.Tuition Costs	3,633.50
2017	74220 : Eligib.Tuition Costs	1,472.72
2018	74220 : Eligib.Tuition Costs	2,600.00
2019	74220 : Eligib.Tuition Costs	796.00

**2015-2019 Actuals 11158**

Account	Fiscal Year	Amount in local currency	Local Currency	Text
11158	2015	-17,098.98	CAD	Tuition advance
11158	2015	-1,545.12	CAD	Tuition advance
		<b>-18,644.10</b>		
11158	2016	-1,300.00	CAD	Tuition CCS 2012/2013
11158	2016	-1,300.00	CAD	Tuition CCS 2012/2013
		<b>-2,600.00</b>		
11158	2017	796.00	CAD	ADV. PHIL-333, Mar1/17 to Feb28/18
11158	2017	796.00	CAD	, SOCI-321, Mar1/17 -Feb28/18
		<b>1,592.00</b>		
11158	2019	-1,592.00	CAD	Reconciliation of advance 2017
		<b>-1,592.00</b>		
		<b>-21,244.10</b>	<b>CAD</b>	

2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	989.25	76	2015-05-02	2015-05-01	62300	TC Regular Payroll	
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	989.25	43	2015-05-02	2015-05-01	62300	TC Regular Payroll	
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	711.67	179	2015-05-23	2015-05-15	62300	TC Regular Payroll	
3	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	103	2015-06-06	2015-06-01	62300	TC Regular Payroll	
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-989.25	1	2015-05-31	2015-05-31	74744	Prof Membership Fees	Correcting functional area in Doc 116010069/43
2	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	-989.25	2	2015-05-31	2015-05-31	74744	Prof Membership Fees	Correcting functional area in Doc 116010069/43
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-989.25	1	2015-05-31	2015-05-31	74744	Prof Membership Fees	Correcting functional area in Doc 116010086/76
2	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	989.25	1	2015-05-31	2015-05-31	74744	Prof Membership Fees	Correcting functional area in Doc 116010086/76
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	711.67	1	2015-05-31	2015-05-31	74744	Prof Membership Fees	Correcting functional area in Doc 116010086/76
2	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	711.67	2	2015-05-31	2015-05-31	74744	Prof Membership Fees	Correcting functional area in Doc 116010086/76
3	00001	2001	140090000	74744	Prof. Mem.-AU Agreeem	960.00	68	2015-06-06	2015-06-01	62300	TC Regular Payroll	
3	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2015-06-30	2015-06-30	74744	Prof Membership Fees	Correcting func. area in doc 116026198/line 103
3	00001	2001	140090000	74744	Prof. Mem.-AU Agreeem	-960.00	13	2015-06-30	2015-06-30	74744	Prof Membership Fees	Correcting func. area in doc 116026270/line 68
3	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	2	2015-06-30	2015-06-30	74744	Prof Membership Fees	Correcting func. area in doc 116026198/line 103
3	80101	2001	140090000	74744	Prof. Mem.-AU Agreeem	960.00	14	2015-06-30	2015-06-30	74744	Prof Membership Fees	Correcting func. area in doc 116026270/line 68
4	00001	2001	140000000	74744	Prof. Mem.-AU Agreeem	960.00	350	2015-07-11	2015-07-03	62300	TC Regular Payroll	
4	00001	2001	140000000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2015-07-28	2015-07-28	74744	Prof Membership Fees	Correcting FA in document 116039627/line 350
4	80101	2001	140000000	74744	Prof. Mem.-AU Agreeem	960.00	2	2015-07-28	2015-07-28	74744	Prof Membership Fees	Correcting FA in document 116039627/line 350
6	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	131	2015-09-19	2015-09-11	62300	TC Regular Payroll	
6	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2015-09-30	2015-09-30	74744	Prof Membership Fees	Doc 116072269/line 131
6	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	2	2015-09-30	2015-09-30	74744	Prof Membership Fees	Doc 116072269/line 131
7	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	97	2015-10-31	2015-10-23	71101	Sal-Indetern	
7	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	2	2015-10-31	2015-10-31	74744	Prof Membership Fees	Corr. Functional Area on doc 116092795/line 50
7	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	1	2015-10-31	2015-10-31	74744	Prof Membership Fees	Corr. Functional Area on doc 116092795/line 50
8	00001	2001	140010000	74744	Prof. Mem.-AU Agreeem	960.00	11	2015-11-21	2015-11-13	62300	TC Regular Payroll	
8	00001	2001	140010000	74744	Prof. Mem.-AU Agreeem	-960.00	15	2015-11-27	2015-11-27	74744	Prof Membership Fees	Correcting FA in document 116102374/line 11
8	80101	2001	140010000	74744	Prof. Mem.-AU Agreeem	960.00	16	2015-11-27	2015-11-27	74744	Prof Membership Fees	Correcting FA in document 116102374/line 11
3	80101	2001	140000000	74744	Prof. Mem.-AU Agreeem	960.00	1	2016-05-19	2016-06-21	100035628	Membership fee CPA Ont	
4	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	158	2016-07-17	2016-07-08	62300	TC Regular Payroll	FA corrected via document 117042014
4	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2016-07-20	2016-07-20	74744	Prof Membership Fees	Correcting FA on Doc 117041144/159
4	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	2	2016-07-20	2016-07-20	74744	Prof Membership Fees	Correcting FA on Doc 117041144/159
6	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,070.62	1	2016-08-27	2016-08-27	74744	Prof Membership Fees	membership fees correct CC
7	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	198	2016-10-23	2016-10-14	62300	TC Regular Payroll	Functional Area corrected via document 117085625
7	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,070.62	50	2016-10-23	2016-10-14	62300	TC Regular Payroll	Functional Area corrected via document 117085618
7	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-1,070.62	1	2016-10-24	2016-10-24	74744	Prof Membership Fees	Correcting functional area document 117085551/50
7	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,070.62	2	2016-10-24	2016-10-24	74744	Prof Membership Fees	Correcting functional area document 117085551/50
7	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2016-10-24	2016-10-24	74744	Prof Membership Fees	Correcting functional area document 117085611/98
7	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	2	2016-10-24	2016-10-24	74744	Prof Membership Fees	Correcting functional area document 117085611/98
8	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	228	2016-11-26	2016-11-18	62300	TC Regular Payroll	Functional Area corrected via CAS doc 117101139
8	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2016-11-28	2016-11-28	74744	Prof Membership Fees	Correcting FA in document 117100536 / 228
8	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	2	2016-11-28	2016-11-28	74744	Prof Membership Fees	Correcting FA in document 117100536 / 228
10	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	-1,070.62	1	2016-08-27	2017-01-20	74744	Prof Membership Fees	membership fees correct CC
12	00001	2001	140000000	74744	Prof. Mem.-AU Agreeem	-215.67	225	2017-03-26	2017-03-17	71105	Vacation Expense-Ind	Functional Area corrected via document 117154433
12	80101	2001	140000000	74744	Prof. Mem.-AU Agreeem	-215.67	2	2017-03-27	2017-03-27	74744	Prof Membership Fees	Correcting Funct. Area in Doc 117154118 / 225
12	00001	2001	140000000	74744	Prof. Mem.-AU Agreeem	215.67	1	2017-03-27	2017-03-27	74744	Prof Membership Fees	Correcting Funct. Area in Doc 117154118 / 225
12	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	1	2017-04-06	2017-03-31	22510	3910 Accrued Payable	PAYE 39167239Prof due reimbursementCOMP
12	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	916.35	1	2017-04-06	2017-03-31	22510	3910 Accrued Payable	PAYE 76450732Prof due reimbursementCOMP
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,022.06	238	2017-05-07	2017-05-01	62300	TC Regular Payroll	Functional area corrected via document 118011141
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,022.06	27	2017-05-07	2017-05-01	62300	TC Regular Payroll	Functional area corrected via document 118011139
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-1,022.06	1	2017-05-11	2017-05-11	74744	Prof Membership Fees	Correcting functional area in document 118092873
2	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	-1,022.06	2	2017-05-11	2017-05-11	74744	Prof Membership Fees	Correcting functional area in document 118092873
2	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-1,022.06	1	2017-05-11	2017-05-11	74744	Prof Membership Fees	Correcting functional area in document 118092873
2	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,022.06	2	2017-05-11	2017-05-11	74744	Prof Membership Fees	Correcting functional area in document 118092873
4	80101	D312	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2017-07-26	2017-07-26	22510	3910 Accrued Payable	Cancel PAYE 117162033 (see text)
4	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	171	2017-07-29	2017-07-21	62300	TC Regular Payroll	Functional Area corrected via doc 118044214
4	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	-960.00	1	2017-07-31	2017-07-31	74744	Prof Membership Fees	Correcting Functional Area - Doc 118043687/71
4	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	960.00	2	2017-07-31	2017-07-31	74744	Prof Membership Fees	Correcting Functional Area - Doc 118043687/71
6	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	928.87	214	2017-11-04	2017-11-01	62300	TC Regular Payroll	Functional Area corrected via document 118092528
8	00001	2001	140020000	74744	Prof. Mem.-AU Agreeem	928.87	1	2017-11-07	2017-11-07	74744	Prof Membership Fees	Correcting Functional Area on doc 118084418/214
8	80101	2001	140020000	74744	Prof. Mem.-AU Agreeem	928.87	1	2017-11-07	2017-11-07	74744	Prof Membership Fees	Correcting Functional Area on doc 118084418/214
10	80101	D312	140020000	74744	Prof. Mem.-AU Agreeem	-918.35	1	2018-01-04	2018-01-04	22510	3910 Accrued Payable	Reimbursed in 2017 via document 117162035
3	30100	2001	140010000	74744	Prof. Mem.-AU Agreeem	980.00	124	2018-06-02	2018-06-01	62300	TC Regular Payroll	
3	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	1	2018-05-25	2018-06-08	100129760	IN-E421616	16may18
3	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	1	2018-05-25	2018-06-08	100145378	CPA May18	
2	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	1	2018-05-28	2018-05-31	50000000074	One Time Vendor-CDO 3910	BSF440 Annual Membership Fees May18
3	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	281.42	160	2018-11-03	2018-11-01	62300	TC Regular Payroll	
6	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	1	2018-11-03	2018-11-03	62300	TC Regular Payroll	
9	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,060.55	35	2018-12-22	2018-12-14	62300	TC Regular Payroll	
9	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	970.14	91	2018-12-22	2018-12-14	62300	TC Regular Payroll	
10	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,058.59	168	2019-01-12	2019-01-04	62300	TC Regular Payroll	
10	30100	2001	140030000	74744	Prof. Mem.-AU Agreeem	220.35	1	2019-01-14	2019-01-14	100147083	BSF440 Canadian Eval. Society Membership	
10	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	162	2019-01-28	2019-01-18	62300	TC Regular Payroll	
11	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	970.14	77	2019-02-23	2019-02-15	62300	TC Regular Payroll	
11	30100	2001	140010000	74744	Prof. Mem.-AU Agreeem	308.31	108	2019-02-23	2019-02-15	62300	TC Regular Payroll	
12	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	570.14	21	2019-03-23	2019-03-15	71101	Sal-Indetern	
9	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	980.00	71	2019-06-29	2019-06-21	62300	TC Regular Payroll	
4	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	987.17	136	2019-07-13	2019-07-05	62300	TC Regular Payroll	
7	30100	2001	140020000	74744	Prof. Mem.-AU Agreeem	1,210.96	109	2019-10-05	2019-10-01	62300	TC Regular Payroll	

Personnel	Functional Area	Unit	Cost Center	Cost Element	Cost Element Name	Amount	Area Code	Proj. acct. assignment 1	Posting row	Document Date	Invoice Date	Disbursement acct. sh.	Name of offsetting account	Name	Description	Name2
1	80101	2001	140020000	74229	Seminar & Course Fee	680.71			1	2015-03-24	2015-04-28	100131752		CISA Exam Dec 12, 2013 -		
1	80101	2001	140020000	74229	Seminar & Course Fee	-680.71			1	2015-04-28	2015-04-28	22810	3910	Accrued Payable		
4	80101	2001	140010000	74229	Seminar & Course Fee	3,000.00			1	2015-06-11	2015-07-06	22210	3910	HQ MC clearing		
4	80101	2001	140010000	74229	Seminar & Course Fee	3,000.00			1	2015-07-06	2015-07-06	22210	3910	HQ MC clearing		
4	80101	2001	140010000	74229	Seminar & Course Fee	3,000.00			1	2015-06-15	2015-07-07	22210	3910	HQ MC clearing		
4	80101	2001	140010000	74229	Seminar & Course Fee	-3,000.00			1	2015-06-11	2015-07-06	22210	3910	HQ MC clearing		
4	80101	2001	140010000	74229	Seminar & Course Fee	-3,000.00			1	2015-06-11	2015-07-06	22210	3910	HQ MC clearing		
6	80101	2001	140020000	74229	Tuition Fees & Book	519.83			1	2015-09-15	2015-09-15	100138181		Tuition / CIA part 1-March 31 to Augu1		
7	80101	2001	140030000	74229	Seminar & Course Fee	689.00			1	2015-10-22	2015-10-22	540		Statistics Canada		
8	80101	2001	140010000	74229	Seminar & Course Fee	1,946.64			1	2015-11-03	2015-11-04	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	455.00			1	2015-10-19	2015-11-05	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	45.00			1	2015-11-03	2015-11-05	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	45.00			1	2015-11-03	2015-11-05	22210	3910	HQ MC clearing		
9	80101	2001	140020000	74229	Tuition Fees & Book	630.85			1	2015-12-01	2015-12-03	100057464		9531866263 WickensG Internal Audit Practice 3		
10	80101	2001	140020000	74229	Seminar & Course Fee	1,131.16			1	2016-01-18	2016-01-27	100130355		96403576		
10	80101	2001	140030000	74229	Seminar & Course Fee	6,900.00			1	2015-12-11	2016-01-28	22210	3910	HQ MC clearing		
11	80101	2001	140020000	74229	Seminar & Course Fee	808.89			1	2016-01-11	2016-02-06	22210	3910	HQ MC clearing		
11	80101	2001	140030000	74229	Seminar & Course Fee	-6,900.00			1	2016-02-10	2016-02-10	74229	Seminar & Course Fee			
12	80101	2001	140020000	74229	Seminar & Course Fee	508.02			1	2016-03-01	2016-03-03	100138639		Govt Audit Prof., Feb 23/16		
12	80101	2001	140010000	74229	Seminar & Course Fee	1,100.00			1	2016-04-03	2016-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140010000	74229	Seminar & Course Fee	685.00			1	2016-04-03	2016-03-31	22210	3910	HQ MC clearing		
6	80101	2001	140010000	74223	Purch Tim's Plugs & C	692.19			1	2016-08-10	2016-08-13	22210	3910	HQ MC clearing		
7	80101	2001	140020000	74229	Seminar & Course Fee	1,450.00			1	2016-09-23	2016-10-12	22210	3910	HQ MC clearing		
7	80101	2001	140020000	74229	Seminar & Course Fee	500.00			1	2016-09-23	2016-10-12	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	1,268.00			1	2016-09-08	2016-11-06	22210	3910	HQ MC clearing		
8	80101	2001	140030000	74229	Seminar & Course Fee	1,965.00			1	2016-09-08	2016-11-08	22210	3910	HQ MC clearing		
8	80101	2001	140030000	74229	Seminar & Course Fee	1,965.00			1	2016-09-08	2016-11-08	22210	3910	HQ MC clearing		
8	80101	2001	140030000	74229	Seminar & Course Fee	1,965.00			1	2016-09-08	2016-11-08	22210	3910	HQ MC clearing		
8	80101	2001	140030000	74229	Seminar & Course Fee	1,965.00			1	2016-09-08	2016-11-08	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Tuition Fees & Book	789.47			1	2016-10-24	2016-11-07	100138181		Evaluation Society Training		
9	80101	2001	140020000	74229	Seminar & Course Fee	1,965.00			1	2016-12-03	2016-12-07	22210	3910	HQ MC clearing		
10	80101	2001	140010000	74229	Seminar & Course Fee	310.19			1	2016-12-20	2017-01-03	5000000074		Tuition Reimbursement - CIA Part 2 - Internal Audit		
10	80101	2001	140020000	74229	Seminar & Course Fee	423.00			1	2016-12-12	2017-01-06	22210	3910	HQ MC clearing		
10	80101	2001	140020000	74229	Seminar & Course Fee	45.00			1	2016-12-13	2017-01-06	22210	3910	HQ MC clearing		
10	80101	2001	140020000	74229	Seminar & Course Fee	45.00			1	2016-12-13	2017-01-06	22210	3910	HQ MC clearing		
10	80101	2001	140020000	74229	Seminar & Course Fee	408.50			1	2016-12-19	2017-01-06	22210	3910	HQ MC clearing		
11	80101	2001	140020000	74229	Seminar & Course Fee	604.67			1	2017-01-23	2017-02-06	100129760		IAA Certification Part 3, June 2016		
11	80101	2001	140020000	74229	Seminar & Course Fee	688.99			1	2017-01-23	2017-02-07	100105028		FMJ Conference		
12	80101	2001	140020000	74229	Tuition Fees & Book	533.85			1	2017-02-08	2017-03-10	100061135		IAA Breakfast for		
12	80101	2001	140020000	74229	Tuition Fees & Book	243.45			1	2017-02-08	2017-03-10	100061135		Knowledge Management Training		
11	00001	1001	140020000	74220	Tuition Fees & Book	688.99			34	2017-02-25	2017-02-17	82300		CIA course Sept-Dec 2016		
11	00001	1001	140020000	74220	Tuition Fees & Book	-688.99			1	2017-02-27	2017-02-27	74220		OGAP course, Nov 2016		
11	80101	2001	140020000	74220	Tuition Fees & Book	688.99			2	2017-02-27	2017-02-27	74220		OGAP, Feb 2017		
12	80101	2001	140030000	74229	Seminar & Course Fee	595.00			1	2017-03-03	2017-03-06	22210	3910	HQ MC clearing		
12	80101	2001	140030000	74229	Seminar & Course Fee	595.00			1	2017-03-03	2017-03-09	22210	3910	HQ MC clearing		
12	80101	2001	140030000	74229	Seminar & Course Fee	595.00			1	2017-03-03	2017-03-09	22210	3910	HQ MC clearing		
12	80101	2001	140030000	74229	Seminar & Course Fee	595.00			1	2017-03-03	2017-03-09	22210	3910	HQ MC clearing		
12	80101	2001	140020000	74229	Tuition Fees & Book	444.68			1	2017-03-22	2017-03-06	100129760		Correcting Fund and Func.Area in doc 117139114/34		
12	80101	2001	140020000	74229	Tuition Fees & Book	-688.99			1	2017-03-22	2017-03-22	100105028		Correcting Fund and Func.Area in doc 117139114/34		
12	80101	2001	140020000	74220	Tuition Fees & Book	533.85			1	2017-02-28	2017-03-07	100081135		Training Eval Society		
12	80101	2001	140020000	74229	Seminar & Course Fee	7,629.21			1	2017-03-29	2017-03-29	21800		Training Eval Society		
12	80101	2001	140020000	74229	Seminar & Course Fee	321.25			1	2017-03-17	2017-03-20	100116028		CIA Reimbursement, Sept 1, Dec 12/16		
12	80101	2001	140010000	74229	Seminar & Course Fee	1,250.00			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140020000	74229	Seminar & Course Fee	1,250.00			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140020000	74229	Seminar & Course Fee	1,250.00			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140020000	74229	Seminar & Course Fee	1,120.30			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140020000	74229	Seminar & Course Fee	1,120.30			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140020000	74229	Seminar & Course Fee	131.83			1	2017-03-31	2017-03-31	100116028		Knowledgeleader I		
12	80101	2001	140020000	74229	Seminar & Course Fee	532.43			2	2017-03-31	2017-03-31	100116028		89289890, Training OGAP, Mar 2017		
12	80101	2001	140020000	74229	Seminar & Course Fee	366.52			1	2017-03-22	2017-03-31	100138639		89289890, Training OGAP, Mar 2017		
12	80101	2001	140030000	74229	Seminar & Course Fee	1,009.00			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140030000	74229	Seminar & Course Fee	967.74			1	2017-03-31	2017-03-31	22210	3910	HQ MC clearing		
12	80101	2001	140010000	74229	Seminar & Course Fee	-1,993.51			1	2017-03-31	2017-03-31	100090400		CES Registration -		
12	80101	2001	140010000	74229	Seminar & Course Fee	1,993.51			1	2017-03-31	2017-03-31	100090400		seminar CIA Comprehensive Instructor		
2	80101	2001	140010000	74229	Seminar & Course Fee	1,993.51			1	2017-04-05	2017-05-10	100090400		seminar CIA Comprehensive Instructor		
3	80101	2001	140020000	74229	Seminar & Course Fee	1,250.00			1	2017-05-31	2017-06-06	22210	3910	HQ MC clearing		
3	80101	2001	140020000	74229	Seminar & Course Fee	1,250.00			1	2017-05-31	2017-06-06	22210	3910	HQ MC clearing		
5	80101	2001	140020000	74229	Seminar & Course Fee	1,000.00			1	2017-07-03	2017-08-02	22210	3910	HQ MC clearing		
5	80101	2001	140020000	74229	Seminar & Course Fee	-1,000.00			1	2017-07-03	2017-08-02	22210	3910	HQ MC clearing		
5	80101	2001	140020000	74229	Seminar & Course Fee	-1,000.00			1	2017-07-03	2017-08-02	22210	3910	HQ MC clearing		
5	80101	2001	140020000	74229	Seminar & Course Fee	-1,000.00			1	2017-07-03	2017-08-02	22210	3910	HQ MC clearing		
5	80101	2001	140020000	74229	Seminar & Course Fee	-1,000.00			1	2017-07-03	2017-08-02	22210	3910	HQ MC clearing		
5	80101	2001	140020000	74229	Seminar & Course Fee	1,185.65			1	2017-08-03	2017-08-14	22210	3910	HQ MC clearing		
7	80101	2001	140020000	74229	Seminar & Course Fee	1,100.00			1	2017-09-19	2017-10-05	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	3,510.00			1	2017-10-11	2017-11-22	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	45.00			1	2017-10-13	2017-11-22	22210	3910	HQ MC clearing		
8	80101	2001	140020000	74229	Seminar & Course Fee	-619.00										

1	80101	2001	140010000	74210	Training Consultant	4,950.00	1	2018-03-13	2018-03-22	21900	GR/IR		Report Writing Training for CBSA	
2	80101	2001	140010000	74210	Training Consultant	5,700.00	1	2018-03-21	2018-03-21	21900	GR/IR		Emotional Intelligence Training (APED)	
12	80101	2001	140010000	74210	Training Consultant	10,250.00	1	2018-03-22	2018-03-27	21900	GR/IR		Statistical Sampling Training	
12	80101	2001	140020000	74229	Seminar & Course Fee	1,064.88	1	2018-03-15	2018-03-31	22210	3810 HQ MC clearing		KnowledgeLeader by Probitry -	
12	80101	2001	140020000	74229	Seminar & Course Fee	204.98	1	2018-03-15	2018-03-31	22210	3810 HQ MC clearing		CISA review materials	
2	80101	2001	140010000	74210	Training Consultant	1,427.51	1	2018-03-28	2018-03-31	22210	3810 HQ MC clearing		Audit Report Writing/Statistical Sampling	
2	30100	2001	140020000	74220	Tuition Fees & Book	878.92	1	2018-05-01	2018-05-04	100057484			tution 17/18 Isaca	
2	30100	2001	140030000	74229	Seminar & Course Fee	80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		- PPX - April 18/18
2	30100	2001	140030000	74229	Seminar & Course Fee	80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		PPX - April 18/18
2	30100	2001	140030000	74229	Seminar & Course Fee	80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		PPX - April 18/18
2	30100	2001	140030000	74229	Seminar & Course Fee	-80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		PPX - April 18/18
2	30100	2001	140030000	74229	Seminar & Course Fee	-80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		PPX - April 18/18
2	30100	2001	140030000	74229	Seminar & Course Fee	80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		PPX - April 18/18
2	30100	2001	140030000	74229	Seminar & Course Fee	80.00	1	-	2018-05-09	2018-05-09	22210	3810 HQ MC clearing		PPX - April 18/18
2	30100	2001	140020000	72179	PB Travel - Other	157.10	1	2018-05-17	2018-05-17	100105026			*Trip from 05/07/18 To 05/10/18 to Montreal	
2	30100	2001	140020000	72179	PB Travel - Other	316.92	2	2018-05-17	2018-05-17	100105026			*Trip from 05/07/18 To 05/10/18 to Montreal	
2	30100	2001	140020000	72179	PB Travel - Other	28.07	3	2018-05-17	2018-05-17	100105026			*Trip from 05/07/18 To 05/10/18 to Montreal	
2	30100	2001	140020000	72179	PB Travel - Other	683.13	4	2018-05-17	2018-05-17	100105026			*Trip from 05/07/18 To 05/10/18 to Montreal	
2	30100	2001	140020000	74220	Tuition Fees & Book	332.92	1	2018-05-16	2018-05-17	100129760			BFS367 CIA course April 8	
3	30100	2001	140020000	74229	Seminar & Course Fee	1,592.92	1	2018-05-16	2018-06-08	22210	3810 HQ MC clearing		APEX Symposium registration	
3	30100	2001	140020000	74229	Seminar & Course Fee	1,300.00	1	2018-05-31	2018-06-08	22210	3810 HQ MC clearing		IAA Conference registration	
3	30100	2001	140020000	74229	Seminar & Course Fee	1,300.00	1	2018-05-31	2018-06-08	22210	3810 HQ MC clearing		IAA Conference registration	
3	30100	2001	140020000	74229	Seminar & Course Fee	1,300.00	1	2018-05-31	2018-06-08	22210	3810 HQ MC clearing		IAA Conference registration	
3	30100	2001	140020000	74229	Seminar & Course Fee	1,300.00	1	2018-05-31	2018-06-08	22210	3810 HQ MC clearing		IAA Conference registration	
3	30100	2001	140030000	74229	Seminar & Course Fee	650.00	1	2018-06-26	2018-08-29	100047376			C2016-081 GCBO Knouagh	
4	30100	2001	140010000	74229	Seminar & Course Fee	178.50	1	2018-06-28	2018-07-06	22210	3810 HQ MC clearing		FAA CPR Training (FPD, FED, IAD)	
5	30100	2001	140010000	74229	Seminar & Course Fee	50.00	1	2018-05-01	2018-07-06	22210	3810 HQ MC clearing		Training Conference	
6	30100	2001	140010000	74229	Seminar & Course Fee	70.00	1	2018-07-06	2018-06-22	22210	3810 HQ MC clearing		FAA Course (NTP)	
7	30100	2001	140010000	74229	Seminar & Course Fee	-178.00	1	2018-08-05	2018-08-05	74229	Seminar & Course Fee		NTP Credit 2018-2019 (original doc no 2118007970)	
7	30100	2001	140030000	74229	Seminar & Course Fee	675.00	1	2018-10-05	2018-10-15	100158462			1881 CES Calgary 2018	
7	30100	2001	140030000	74229	Seminar & Course Fee	250.00	1	2018-10-15	2018-10-15	100158462			1886 CES Calgary 2018	
7	30100	2001	140010000	74229	Seminar & Course Fee	-70.00	1	2018-10-24	2018-10-24	74229	Seminar & Course Fee		NTP Credit 2018-2019 original doc. no.2119013366	
7	30100	2001	140020000	74229	Seminar & Course Fee	1,187.46	1	2018-08-28	2018-10-25	22210	3810 HQ MC clearing		Description: ACPE Training	
8	30100	2001	140010000	74210	Training Consultant	2,890.00	1	2018-10-25	2018-11-07	178813	Global Knowledge Network Canada Inc		Excel 2013 LS Adv act16	
8	30100	2001	140010000	74210	Training Consultant	2,890.00	1	2018-10-25	2018-11-08	178813	Global Knowledge Network Canada Inc		Excel 2013 LS Adv act16	
8	30100	2001	140010000	74229	Seminar & Course Fee	475.00	1	2018-10-18	2018-11-13	22210	3810 HQ MC clearing		Training APEX	
8	30100	2001	140010000	74229	Seminar & Course Fee	2,360.00	1	2018-10-22	2018-11-18	21900	GR/IR		Advanced Excel group training	
8	30100	2001	140010000	74210	Training Consultant	2,360.00	1	2018-10-20	2018-11-20	178813	Global Knowledge Network Canada Inc		Correction of doc to recharge to PO 2018001249	
8	30100	2001	140010000	74229	Seminar & Course Fee	2,980.00	1	2018-10-22	2018-11-20	21900	GR/IR		Advanced Excel group training	
8	30100	2001	140010000	74210	Training Consultant	2,880.00	1	2018-11-20	2018-11-20	178813	Global Knowledge Network Canada Inc		Correction of doc to recharge to PO 2018001246	
8	30100	2001	140010000	74220	Tuition Fees & Book	923.78	1	2018-11-28	2018-11-28	100162834			BFS367 CIA Exams Reimbursement	
9	30100	2001	140020000	74229	Seminar & Course Fee	680.00	1	2018-12-05	2018-12-05	22210	3810 HQ MC clearing		Expense: training reusess	
9	30100	2001	140010000	74220	Tuition Fees & Book	825.49	1	2018-12-10	2018-12-10	100138905			BFS367 CIA Exam Part 1	
10	30100	2001	140020000	74220	Tuition Fees & Book	568.26	1	2018-12-10	2018-12-11	100105026			BFS367 Certified Internal Auditor Part 1	
9	30100	2001	140030000	74229	Seminar & Course Fee	1,995.00	1	2018-12-19	2018-12-19	22210	3810 HQ MC clearing		Expense: CES course	
10	30100	2001	140020000	74220	Tuition Fees & Book	546.61	1	2019-01-07	2019-01-07	100158870			BFS367 Certified Int. Audit. Part 3	
10	30100	2001	140010000	74229	Seminar & Course Fee	1,582.00	1	2019-01-04	2019-01-08	8000000074	One Time Vendor-CDO 3810		17340265 Dec211	
10	30100	2001	140010000	74210	Training Consultant	4,170.00	1	2019-01-21	2019-01-25	21900	GR/IR		Advanced Excel Group Training	
10	30100	2001	140030000	74229	Seminar & Course Fee	1,365.00	1	2019-01-28	2019-01-28	40	Public Service Commission		RMS1600000012736	
10	30100	2001	140030000	74229	Seminar & Course Fee	262.50	1	2019-01-29	2019-01-31	8000000074	One Time Vendor-CDO 3810		17482127 CES Workshop January 2019	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000	74229	Seminar & Course Fee	790.00	1	2019-01-16	2019-02-04	22210	3810 HQ MC clearing		Expense: Training course	
11	30100	2001	140030000											



2	30100	2001	140010000	74229	Seminar & Course Fee	733.87	1	2019-04-16	2019-05-10	22210	3910 HQ MC clearing	Glaim Publications CIA books	
2	30100	2001	140030000	74229	Seminar & Course Fee	1,170.35	1	2019-05-10	2019-05-10	22210	3910 HQ MC clearing	CES registration for Alex Li	
2	30100	2001	140020000	74220	Tuition Fees & Book	53.83	1	2019-04-17	2019-05-17	22210	3910 HQ MC clearing	IAA Fraud Webinar	
2	30100	2001	140020000	74220	Tuition Fees & Book	56.50	1	2019-04-16	2019-05-17	22210	3910 HQ MC clearing	IAA BKFST -	
2	30100	2001	140020000	74220	Tuition Fees & Book	56.50	1	2019-04-08	2019-05-17	22210	3910 HQ MC clearing	IAA BKFST -	
2	30100	2001	140020000	74220	Tuition Fees & Book	45.20	1	2019-04-16	2019-05-17	22210	3910 HQ MC clearing	IAA BKFST -	
2	30100	2001	140020000	74220	Tuition Fees & Book	53.83	1	2019-04-15	2019-05-17	22210	3910 HQ MC clearing	Fraud Webinar	
2	30100	2001	140020000	74220	Tuition Fees & Book	53.83	1	2019-04-15	2019-05-17	22210	3910 HQ MC clearing	Fraud Webinar	
2	30100	2001	140020000	74220	Tuition Fees & Book	53.83	1	2019-04-15	2019-05-17	22210	3910 HQ MC clearing	Fraud Webinar	
2	30100	2001	140020000	74220	Tuition Fees & Book	53.83	1	2019-04-15	2019-05-17	22210	3910 HQ MC clearing	Fraud Webinar	
3	30100	2001	140010000	74220	Tuition Fees & Book	1,172.72	1	2019-06-07	2019-06-12	5000000074	One Time Vendor-CDO 3910	BSF387 Tuition	Feb./May, 2019
3	30100	2001	140020000	74229	Seminar & Course Fee	94.78	1	2019-05-06	2019-06-19	22210	3910 HQ MC clearing	ISACA Conference -	
4	30100	2001	140020000	74220	Tuition Fees & Book	-53.83	1	2019-07-02	2019-07-02	74229	Seminar & Course Fee	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74220	Tuition Fees & Book	-53.83	3	2019-07-02	2019-07-02	74229	Seminar & Course Fee	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74220	Tuition Fees & Book	-53.83	5	2019-07-02	2019-07-02	74229	Seminar & Course Fee	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74220	Tuition Fees & Book	-53.83	7	2019-07-02	2019-07-02	74229	Seminar & Course Fee	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74220	Tuition Fees & Book	-53.83	9	2019-07-02	2019-07-02	74229	Seminar & Course Fee	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74229	Seminar & Course Fee	53.83	2	2019-07-02	2019-07-02	74220	Eligib. Tuition Costs	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74229	Seminar & Course Fee	53.83	4	2019-07-02	2019-07-02	74220	Eligib. Tuition Costs	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74229	Seminar & Course Fee	53.83	6	2019-07-02	2019-07-02	74220	Eligib. Tuition Costs	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74229	Seminar & Course Fee	53.83	8	2019-07-02	2019-07-02	74220	Eligib. Tuition Costs	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74229	Seminar & Course Fee	53.83	10	2019-07-02	2019-07-02	74220	Eligib. Tuition Costs	JV GL Correction 74220 to 74229	
4	30100	2001	140020000	74220	Tuition Fees & Book	-45.20	2	2019-07-09	2019-07-09	74229	Seminar & Course Fee	JV to correct GL	
4	30100	2001	140020000	74229	Seminar & Course Fee	40.00	1	2019-07-09	2019-07-09	74229	Eligib. Tuition Costs	JV to correct GL from 74220 to 74229	
4	30100	2001	140030000	74229	Seminar & Course Fee	239.00	1	2019-06-11	2019-07-18	22210	3910 HQ MC clearing	First Aisiku training for	
5	30100	2001	140030000	74229	Seminar & Course Fee	158.00	1	2019-08-08	2019-08-20	100149455		Australian Evaluation Conference refund Sept 2019	
6	30100	2001	140010000	74229	Seminar & Course Fee	660.00	1	2019-08-15	2019-08-05	22210	3910 HQ MC clearing	Insight GPE - overcome your fear of data	
6	30100	2001	140030000	74229	Seminar & Course Fee	50.00	1	2019-07-12	2019-09-23	22210	3910 HQ MC clearing	Expense: CES training session	
6	30100	2001	140030000	74229	Seminar & Course Fee	50.00	1	2019-07-30	2019-08-23	22210	3910 HQ MC clearing	Expense: CES training session	
6	30100	2001	140030000	74229	Seminar & Course Fee	-1,170.35	1	2019-05-10	2019-09-25	22210	3910 HQ MC clearing	CES registration for	
7	30100	2001	140020000	74229	Seminar & Course Fee	356.00	1	2019-09-12	2019-10-08	22210	3910 HQ MC clearing	IAA course RBA CCP	
7	30100	2001	140030000	74229	Seminar & Course Fee	665.00	1	2019-08-20	2019-10-15	22210	3910 HQ MC clearing	Expense: training fees for	Excel Pivot Table training - Building Blocks Tech.
7	30100	2001	140020000	74229	Seminar & Course Fee	-350.00	1	2019-09-12	2019-10-08	22210	3910 HQ MC clearing	IAA course RBA CCP	
7	30100	2001	140020000	74229	Seminar & Course Fee	1,128.99	1	2019-09-17	2019-10-08	22210	3910 HQ MC clearing	CCP RBA v2	
8	30100	2001	140030000	74229	Seminar & Course Fee	672.57	1	2019-11-08	2019-11-06	22210	3910 HQ MC clearing	Expense: training	UofOttawa - Essentials of French Grammar
8	30100	2001	140010000	74229	Seminar & Course Fee	2,520.00	1	2019-09-04	2019-11-08	22210	3910 HQ MC clearing	IAA Ethics & Fraud Training	
8	30100	2001	140030000	74229	Seminar & Course Fee	640.00	1	2019-09-30	2019-11-07	22210	3910 HQ MC clearing	Canadian Evaluation Society training	Great Graphs
8	30100	2001	140010000	74229	Seminar & Course Fee	1,200.00	1	2019-09-27	2019-11-07	22210	3910 HQ MC clearing	Canadian Evaluation - Graphs training	Great Graphs
8	30100	2001	140020000	74229	Seminar & Course Fee	1,200.00	1	2019-09-30	2019-11-07	22210	3910 HQ MC clearing	Canadian Evaluation Society - Training	Great Graphs
9	30100	2001	140030000	74229	Seminar & Course Fee	273.10	1	2019-12-05	2019-12-05	22210	3910 HQ MC clearing	Expense: training fees	
9	30100	2001	140030000	74229	Seminar & Course Fee	1,995.00	1	2019-12-05	2019-12-05	22210	3910 HQ MC clearing	Expense: CES training	
9	30100	2001	140010000	74229	Seminar & Course Fee	231.80	1	2019-11-14	2019-12-10	22210	3910 HQ MC clearing	Cesep - Training Pre-retirement	
9	30100	2001	140020000	74229	Seminar & Course Fee	540.00	1	2019-11-13	2019-12-10	22210	3910 HQ MC clearing	CPAO	
9	30100	2001	140020000	74229	Seminar & Course Fee	418.00	2	2019-11-13	2019-12-10	22210	3910 HQ MC clearing	CPAO	
9	30100	2001	140010000	74229	Seminar & Course Fee	93.11	1	2019-11-04	2019-12-10	22210	3910 HQ MC clearing	IAA - Virtual Symp. \$70 USD	
9	30100	2001	140010000	74229	Seminar & Course Fee	238.43	1	2019-10-30	2019-12-10	22210	3910 HQ MC clearing	IAA Virtual symp. 3 participants	
9	30100	2001	140030000	74229	Seminar & Course Fee	5,350.00	1	2019-11-28	2019-12-10	22210	3910 HQ MC clearing	PED Training - LEAN	5th Sigma Yellow and Green Belt - Canada The Knowledge Academy Corp.
6	80101	2001	140020000	74211	Language Consultant	275.80	2	2015-09-24	2015-09-24	21900	GR/IR		
7	80101	2001	140020000	74211	Language Consultant	290.00	2	2015-10-08	2015-10-08	21900	GR/IR		
8	80101	2001	140020000	74211	Language Consultant	203.00	2	2015-11-19	2015-11-19	21900	GR/IR		
9	80101	2001	140020000	74211	Language Consultant	72.50	2	2015-12-15	2015-12-15	21900	GR/IR		
10	80101	2001	140030000	74211	Language Consultant	608.00	2	2018-01-04	2018-01-04	21900	GR/IR		
10	80101	2001	140020000	74211	Language Consultant	232.00	2	2018-01-15	2018-01-15	21900	GR/IR		
10	80101	2001	140020000	74229	Seminar & Course Fee	915.73	2	2015-12-02	2016-01-08	22210	3610 HQ MC clearing	IIA training course	
12	80101	2001	140020000	74229	Seminar & Course Fee	338.75	2	2018-04-04	2018-03-31	5000000074	One Time Vendor-CDO 3910	training, Jan 15 to Mar 31 2018	
12	80101	2001	140020000	74229	Seminar & Course Fee	1,296.00	2	2018-03-31	2018-03-31	22210	3910 HQ MC clearing	IIA IT Conference Toronto I	
12	80101	2001	140020000	74229	Seminar & Course Fee	1,296.00	2	2018-03-31	2018-03-31	22210	3910 HQ MC clearing	IIA IT Conference Toronto I	
12	80101	2001	140020000	74229	Seminar & Course Fee	1,296.00	2	2018-03-31	2018-03-31	22210	3910 HQ MC clearing	IIA IT Conference Toronto I	
10	80101	2001	140020000	74229	Seminar & Course Fee	680.00	2	2015-12-09	2016-01-08	22210	3910 HQ MC clearing	FMI seminar course	
12	80101	2001	140020000	74229	Seminar & Course Fee	1,638.00	2	2016-03-28	2016-03-31	22210	3910 HQ MC clearing	Lean training Courses	
12	80101	2001	140020000	74229	Seminar & Course Fee	686.00	2	2016-03-31	2016-03-31	22210	3910 HQ MC clearing	GDT - Dev. Analytical Critical Thinking	
12	80101	2001	140020000	74229	Seminar & Course Fee	1,200.00	2	2016-03-31	2016-03-31	22210	3910 HQ MC clearing	Building a sustainable program	
12	80101	2001	140020000	74229	Seminar & Course Fee	338.87	2	2017-03-31	2017-03-31	22210	3910 HQ MC clearing	Training ISACA	
12	80101	2001	140010000	74229	Seminar & Course Fee	1,548.64	2	2017-04-05	2017-03-31	100080400		training CIA learning March 7-30, 17	
12	30100	2001	140020000	74229	Seminar & Course Fee	2,244.00	20	2018-03-08	2018-03-06	74229	Seminar & Course Fee	JV to change CC 3 Day Change Mgmt	
12	30100	2001	140020000	74229	Seminar & Course Fee	2,244.00	20	2018-03-08	2018-03-06	74229	Seminar & Course Fee	JV to change CC 3 Day Change Mgmt	
12	30100	2001	140020000	74229	Seminar & Course Fee	2,244.00	20	2018-03-08	2018-03-06	74229	Seminar & Course Fee	JV to change CC 3 Day Change Mgmt	
12	30100	2001	140020000	74229	Seminar & Course Fee	2,244.00	20	2018-03-08	2018-03-06	74229	Seminar & Course Fee	JV to change CC 3 Day Change Mgmt	
8	30100	2001	140010000	74425	Other Prof. Services	1,450.00	1	2019-08-11	2019-11-07	22210	3910 HQ MC clearing	IIA Conference Toronto	IIA Conference Toronto

**Retrieval Notice / Avis de récupération #A-2019-23028**

**CARM Response :**

- The following represents the tuition reimbursement costs under CARM cost centres between the years of 2015 to 2019:

Institution: University of Ottawa  
Course: ADM2337 – Human Resources Management  
Period: 2017 Fall Term  
Amount: \$1,188.44

Institution: University of Ottawa  
Course: ADM3318 – International Business  
Period: May-July 2016  
Amount: \$973.66